



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#0D955747

Date & Time

16 December 2025

10:44 pm

Payment Method

Cash

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
pointer	3	Rs. 60.00	+Rs. 0.00	Rs. 180.00

TOTAL PROFIT

Rs. 30.00

TOTAL AMOUNT

Rs. 198.00

Thank you for your business!

This is a computer-generated invoice and requires no signature.

Contact: +92 3123632197 | Email: info@habibdukan.pk