



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#0E73F80F

Date & Time

17 December 2025

03:38 am

Payment Method

Cash

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
black marker	8	Rs. 25.00	+Rs. 0.00	Rs. 200.00

TOTAL PROFIT

Rs. 40.00

TOTAL AMOUNT

Rs. 220.00

Thank you for your business!

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

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