12/24/22, 12:55 PM Document



Invoice Date: 24/Dec/2022

Invoice Details

Customer Name: <u>Furqan Ur Rehman</u>
Customer Email: <u>admin@gmail.com</u>

Customer Contact: <u>03421107554</u>

Book Name	Order ID	Order Date	Mode of Payment	Book Type	Book Price(Rs.) (A)	Qty (B)	Delivery Charges (C)	Del Charges on Per BookWeight (D)	Total Del Charges on Books'qty (D*B = E)	Total Price (A*B+C+E)
РНР	51	2022- 12-09	Through Credit Card	Hard Copy	500	6	200	150	900	4100
РНР	65	2022- 12-16	Through Credit Card	Hard Copy	500	3	200	150	450	2150
Javascript new	66	2022- 12-16	Through Credit Card	PDF	560	2	0	0	0	1120

Total Amount Rs.: 7370/-