

**INVOICE**

27170001

**Aamir**

home12365456879

**Amount**

**Rs 1999**

Invoice Date: 2023-02-10 14:20:13

Terms: Payment Due On Receipt

"#"	Product Name	RATE	QTY	Amount
1	Addidas Shoes	Rs. 1999	1	Rs. 1999

\$

Payment Method : COD

Payment Status : Accepted and In way

**Authorized person**

Signature

Hassan Bashir

Business Owner

Sub Total Rs. 1999

Tax Rs. 0.00

Discount Rs. 0.00

Shipping Rs 0.00

Total Rs. 1999