

INVOICE

Zara Store

Link Street #208 Ali Town, Near Shan Bhatti Chowk

Email: ultrondev61@gmail.com

Phone: 03043034410

Order ID: 20191217-085847

Order Date: 17-12-2019

Bill to:

Samee Ullah

D#118 Nawaab Town, Rawind Road, Lahore, Pakistan

Email: sameeullah03@gmail.com

Phone: 03043034410

Product Name	Qty	Unit Price	Tax	Total
Demo product (Aqua)	1	\$100.00	\$0.00	\$100.00
		Sub Total		\$100.00
		Shipping Cost		\$10.00
		Total Tax		\$0.00
		Grand Total		\$110.00