

Invoice No: INV-2025-001

Date: 5 August 2025

Billed To:

Amara Khan

123 River Road

Lahore, Pakistan

Item	Quantity	Price	Total
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Cotton Shirt	2	750	1500
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Denim Jeans	1	2000	2000
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Subtotal:		3500	
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Tax (5%):		175	
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Total:		3675	
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Payment Status: Paid

Delivery Date: 8 August 2025