



CUSTOMER INVOICE

INVOICE TO:                                   sohaib  
INVOICE DATE:                               2024-05-02  
INVOICE NUMBER:                           #3541374237

Details of Product							
Sr#	Consignment No	Consignee Name	Consignee Phone	Weight	Sub Total		
1	111000452	Patience Lindsey	18852631037	1.5	100		
2	111000451	Amity Summers	16131675874	1	1500		
SUB TOTAL						2.5	1600
SHIPPING CHARGES							302
TOTAL CHARGES							Rs 1902

NOTE: THIS IS COMPUTER GENERATED INVOICE & DOES NOT NEED SIGNATURE & STAMP.