



# INVOICE

**Invoice No:** 68c1605ed2046716df62c966

**Date:** Sep 10 2025

**Invoice to:**

Osama  
Mohallah Prang Saffar Khel  
03110312452

Name	Price	Qty	Total
XYZ 2	1,200	4	4,800
			<b>Total: PKR 4,800</b>

**Shipping Address:** Mohallah Prang Saffar Khel

**Shipping Method:**

Thank you for your purchase!

## Contact Us

+92315-9166758

Shop No. 22 Abbas Computer Market,  
Near Gul Haji Plaza, University Road  
Peshawar