



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

Total: PKR 4,800

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