

Invoice

Invoice #: INV2025-8

Order ID: 8

Status: submitted

Bill To:

kamran ch

Ground

Sahiwal 57000

Pakistan

Email: kamran@gmail.com

Phone: 9292318782

Items:

- sliced | Qty: 2 | Unit: 10.00 | Total: 20.00

Subtotal: 20.00

Tax: 1.00

Delivery: 0.00

Discount: 0.00

Total: 21.00