Chishtia Balochi Sajji

INVOICE #S-000001 16 Oct 2025 - 12:00 AM

10 OCC 2025 12.00 III

Customer: shop

 Item
 Qty
 Price
 Total

 Saggi
 1
 PKR230.00PKR230.00

 Subtotal
 PKR230.00

 Discount
 -PKR0.00

 Grand Total
 PKR230.00

 Received
 PKR0.00

 Receivable
 PKR230.00

EFTPOS PAYMENT

Card Type: VISA Txn #: P4ATHTOE APPROVED ?

Thank you for shopping with us!

Powered by Chishtia Balochi Sajji

*** CUSTOMER COPY ***