

Brands R Khan

123 Business Street
Lahore, Pakistan
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INVOICE

Invoice Details

Invoice Number: INV-9F04C1AD
Order ID: 68b73f7751906c5c9f04c1ad
Date: 03/09/2025
Due Date: 03/09/2025

Customer Details

Bill To: UserTest_01
Email: dabilos137@mogash.com
Address: PayFast Address
City: PayFast City, 12345
Country: South Africa

Item	Quantity	Price	Total
Emporio Mens Watch	1	PKR 136.40 (was PKR 248.00)	PKR 136.40
test product	1	PKR 93.50 (was PKR 170.00)	PKR 93.50
saad watch 2	1	PKR 55.00 (was PKR 100.00)	PKR 55.00
8th product master	1	PKR 55.00 (was PKR 100.00)	PKR 55.00

Subtotal: PKR 618.00
Discount: -PKR 278.10
Shipping: PKR 100.00
Total: PKR 439.90

Payment Status: Pending

Thank you for your business!
This is a computer-generated invoice. No signature required.