

Brands R Khan

123 Business Street
Lahore, Pakistan
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INVOICE

Invoice Details

Invoice Number: INV-C59E5620
Order ID: 68aee08583e583a6c59e5620
Date: 27/08/2025
Due Date: 27/08/2025

Customer Details

Bill To: test21
Email: ymwwugu085@qzueos.com
Address: ncgvhbjknlm
City: vbnm,, 25852
Country: zdfcghbjk

Item	Quantity	Price	Total
test product	1	\$170.00	\$170.00

Subtotal: \$170.00
Delivery Charges: \$10.00
Total: \$180.00

Payment Status: Pending

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