

Brands R Khan

123 Business Street
Lahore, Pakistan
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INVOICE

Invoice Details

Invoice Number: INV-27219348
Order ID: 68af4c5d79360d0027219348
Date: 27/08/2025
Due Date: 27/08/2025

Customer Details

Bill To: cheema
Email: umarxheema@proton.me
Address: PayFast Address
City: PayFast City, 12345
Country: South Africa

Item	Quantity	Price	Total
today22	1	\$137.50 (was \$250.00)	\$137.50

Subtotal: \$250.00
Discount: -\$112.50
Shipping: \$10.00
Total: \$147.50

Payment Status: Pending

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