

INVOICE

Invoice Details

Invoice Number: BRK-AF888463
Order ID: 68b74ab0b038db71af888463
Date: 03/09/2025
Due Date: 03/09/2025

Customer Details

Bill To: UserTest_01
Email: dabilos137@mogash.com
Address: ncgjhbjknlm
City: vbnm,, 25852
Country: zdfcghbjk

Item	Qty	Price	Total
Emporio Mens Watch	1	PKR 136 <small>(was PKR 248)</small>	PKR 136

Payment Status: Pending

Discount: -PKR 112
Shipping: PKR 100

Total: PKR 236

Thank you for choosing BrandsRkhan!

This is a computer-generated invoice. No signature required.

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