

Brands R Khan

123 Business Street
Lahore, Pakistan
Phone: (555) 123-4567 | Email: info@brandsrkhan.com

INVOICE

Invoice Details

Invoice Number: INV-06974363
Order ID: 6871392be32aba4306974363
Date: 11/07/2025
Due Date: 11/07/2025

Customer Details

Bill To: usertest
Email: rastacapsa@gufum.com
Address: ncgvhbjknlm
City: vbnm,, 25852
Country: zdfcghbjk

Item	Quantity	Price	Total
saad watch 2	1	\$100.00	\$100.00

Subtotal: \$100.00
Delivery Charges: \$10.00
Total: \$110.00

Payment Status: Pending

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