

BrandsRkhan

Main Boulevard, Gulberg III
Lahore, Punjab 54000, Pakistan
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INVOICE

Invoice Details

Invoice Number: BRK-6656A3C1
Order ID: 68b74962d7e2938c6656a3c1
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
New Collection	1	PKR 137.50 (was PKR 250.00)	PKR 137.50

Subtotal: PKR 250.00
Discount: ~~PKR 112.50~~
Shipping: PKR 100.00
Total: PKR 237.50

Payment Status: Pending

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