

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-684a637502a7f9bb0fb93854

Invoice Date: 6/12/2025

Order Date: 6/12/2025

Customer Information

Abdul Sami

amaralianjum@gmail.com

Shan Street

Multan, 112211

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Trouser	13	PKR 3888.00	PKR 50544.00

Financial Summary

Subtotal:	PKR 50544.00
Tax (0%):	PKR 0.00
Shipping Fee:	PKR 350.00
Total Amount:	PKR 53421.20

Payment Method: CASH ON DELIVERY

This is a computer-generated bill and does not require a physical signature.

Thank you for your business!