

BILL INVOICE

SANA SAFINAZ
Authorized Retailer

Invoice Details

Invoice Number: INV-68530e77f77d65480dace0b4
Invoice Date: 6/19/2025
Order Date: 6/19/2025

Customer Information

Abdul Sami
abdulsamikhhan471@gmail.com
Shan Street
Multan, 112211
Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 7408.92	PKR 14817.84

Financial Summary

Subtotal: PKR 14817.84
Tax (0%): PKR 2473.10
Shipping Fee: PKR 350.00
Total Amount: PKR 17640.94

Payment Method: CASH ON DELIVERY