

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-68537ca50bcb01ed6d87cbea

Invoice Date: 6/19/2025

Order Date: 6/19/2025

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Model Town A block

Multan, 112211

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Dp world	12	PKR 150.00	PKR 1800.00

Financial Summary

Subtotal: PKR 1800.00

Tax (0%): PKR 300.42

Shipping Fee: PKR 350.00

Total Amount: **PKR 2450.42**

Payment Method: CASH ON DELIVERY

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

Thank you for your business!