

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
ammaralianjum@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 2527.20
Shipping Fee: PKR 350.00
Total Amount: PKR 53421.20

Payment Method: CASH ON DELIVERY