

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
abdulsamikhhan471@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