

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

abdulsamikhan471@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 0.00
Shipping Fee:	PKR 350.00
Total Amount:	PKR 17640.94

Payment Method: CASH ON DELIVERY

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

Thank you for your business!