

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-676119dce5737cd1149ffa45

Invoice Date: 12/17/2024

Order Date: 12/17/2024

Customer Information

Abdul Sami

ahmedaliquexhi7867@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	N/A	PKR 4758.00	PKR 4758.00

Financial Summary

Subtotal: PKR 4758.00

Tax (5%): PKR 237.90

Shipping Fee: PKR 350.00

Total Amount: PKR 5345.90

Payment Method: N/A

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

Thank you for your business!