

# BILL INVOICE

SANA SAFINAZ  
Authorized Retailer

## Invoice Details

Invoice Number: INV-6766fb9ad2143dac2a6bf383  
Invoice Date: 12/21/2024  
Order Date: 12/21/2024

## Customer Information

Abdul Sami  
kabdulsami037@gmail.com  
Shan Street  
Multan, 8888  
Phone: 03164945717

## Order Summary

Description	Quantity	Unit Price	Total
Trouser	11	PKR 8489.00	PKR 93379.00

## Financial Summary

Subtotal: PKR 93379.00  
Tax (0%): PKR 0.00  
Shipping Fee: PKR 350.00  
**Total Amount: PKR 104243.48**

Payment Method: CASH ON DELIVERY

This is a computer-generated bill and does not require a physical signature.  
Thank you for your business!