

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-67611a716197877c6a38fc07

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: CASH ON DELIVERY

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

Thank you for your business!