

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-67601e05ffd63e94a832198d

Invoice Date: 12/16/2024

Order Date: 12/16/2024

### Customer Information

Abdul Sami

abdulrehmanhat@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 12893.00	PKR 12893.00

### Financial Summary

Subtotal:	PKR 12893.00
Tax (5%):	PKR 644.65
Shipping Fee:	PKR 350.00
<b>Total Amount:</b>	<b>PKR 13887.65</b>

Payment Method: EASYPAlSA

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

Thank you for your business!