

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-6768f180592153f7da64f88d

Invoice Date: 12/23/2024

Order Date: 12/23/2024

### Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 4758.00	PKR 4758.00

### Financial Summary

Subtotal: PKR 4758.00

Tax (0%): PKR 237.42

Shipping Fee: PKR 350.00

**Total Amount: PKR 5345.42**

Payment Method: CASH ON DELIVERY

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

Thank you for your business!