

Order Invoice

Order Details

Order ID: 675c6ad3fd4df5872dd630cd

Date: 12/13/2024, 10:11:47 PM

Product: Kurta

Size: large

Quantity: 3

Bill Summary

Subtotal: PKR 22739.40

Tax (5%): PKR 1136.97

Shipping Fee: PKR 350.00

Total Amount: PKR 24226.37

Shipping Details

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211

Phone: 03164945717

Payment Information

Payment Method: EASYPAlSA

Mobile Number: 0300-0049567