

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-675eeabe2d5ab46225357796

Invoice Date: 12/15/2024

Order Date: 12/15/2024

Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 7448.00	PKR 7448.00

Financial Summary

Subtotal: PKR 7448.00

Tax (5%): PKR 372.40

Shipping Fee: PKR 350.00

Total Amount: PKR 8170.40

Payment Method: JAZZCASH

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

Thank you for your business!