

Order Invoice

Order Details

Order ID: 675c6097bbf91ee99141e025

Date: 12/13/2024, 9:28:07 PM

Product: Kurta

Size: small

Quantity: 2

Bill Summary

Subtotal: PKR 15159.60

Tax (5%): PKR 757.98

Shipping Fee: PKR 350.00

Total Amount: PKR 16267.58

Shipping Details

Name: Abdul Sami

Email: abdulsamikhhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211

Phone: 03164945717

Payment Information

Payment Method: JAZZCASH

Mobile Number: 0300-0049567