

Order Invoice

Order Details

Order ID: 675d4f57c56dc7c5e60abf6d

Date: 12/14/2024, 2:26:47 PM

Product: Kurta

Size: large

Quantity: 3

Bill Summary

Subtotal: PKR 22344.00

Tax (5%): PKR 1117.20

Shipping Fee: PKR 350.00

Total Amount: PKR 23811.20

Shipping Details

Name: Abdul Sami

Email: kabdulsami037@gmail.com

Address: Shan Street

City: Multan

Postal Code: 8888

Phone: 03164945717

Payment Information

Payment Method: CARD