

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-676516198778f726ede1bfc1

Invoice Date: 12/20/2024

Order Date: 12/20/2024

### Customer Information

Abdul Sami

abdulsamikhan471@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 (undefined%): PKR 1117.20

Shipping Fee: PKR 350.00

**Total Amount: PKR 8915.20**

Payment Method: CASH ON DELIVERY

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

Thank you for your business!