

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6762e27114aa89ced0d3088f

Invoice Date: 12/18/2024

Order Date: 12/18/2024

Customer Information

Abdul Sami

abdulsamikhhan471@gmail.com

Shan Street

Multan, 0000

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	N/A	PKR 12893.00	PKR 12893.00

Financial Summary

Subtotal:	PKR 12893.00
Tax (5%):	PKR 644.65
Shipping Fee:	PKR 350.00
Total Amount:	PKR 13887.65

Payment Method: CASH ON DELIVERY

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

Thank you for your business!