

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6762e5147d4e6c7098ad0a99

Invoice Date: 12/18/2024

Order Date: 12/18/2024

Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 9897

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	9	PKR 3990.00	PKR 35910.00

Financial Summary

Subtotal:	PKR 35910.00
Tax (5%):	PKR 1795.50
Shipping Fee:	PKR 350.00
Total Amount:	PKR 38055.50

Payment Method: CASH ON DELIVERY

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

Thank you for your business!