

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-676931bae0b9d33475e3a80c

Invoice Date: 12/23/2024

Order Date: 12/23/2024

### Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 234

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	200	PKR 7448.00	PKR 1489600.00

### Financial Summary

Subtotal:	PKR 1489600.00
Tax (0%):	PKR 0.00
Shipping Fee:	PKR 7533.76
<b>Total Amount:</b>	<b>PKR 1565323.76</b>

Payment Method: CASH ON DELIVERY

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

Thank you for your business!