

# Order Invoice

## Order Details

Order ID: 675c69fafd4df5872dd630c5

Date: 12/13/2024, 10:08:10 PM

Product: Kurta

Size: large

Quantity: 3

## Bill Summary

Subtotal: PKR 22739.40

Tax (5%): PKR 1136.97

Shipping Fee: PKR 350.00

Total Amount: PKR 24226.37

## Shipping Details

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211

Phone: 03164945717

## Payment Information

Payment Method: EASYPAlSA

Mobile Number: 0300-0049567