

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6765166a0d59e58686f5af9c

Invoice Date: 12/20/2024

Order Date: 12/20/2024

Customer Information

Abdul Sami

abdulsamikhhan471@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 (0%): 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!