Order Invoice

Order Details

Order ID: 675d5f35229bd7f26a909a9f

Date: 12/14/2024, 3:34:29 PM

Product: Kurta Size: large Quantity: 2

Bill Summary

Subtotal: PKR 7546.00 Tax (5%): PKR 377.30 Shipping Fee: PKR 350.00 Total Amount: PKR 8273.30

Shipping Details

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 8888 Phone: 03164945717

Payment Information Payment Method: CARD