

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-676900e0a0873046e3d69fb5

Invoice Date: 12/23/2024

Order Date: 12/23/2024

### Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 7890.00	PKR 15780.00

### Financial Summary

Subtotal:	PKR 15780.00
Tax (0%):	PKR 789.00
Shipping Fee:	PKR 350.00
<b>Total Amount:</b>	<b>PKR 16928.47</b>

Payment Method: CASH ON DELIVERY

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

Thank you for your business!