Order Invoice

Order Details

Order ID: 675d5b9e014be01abb25baba

Date: 12/14/2024, 3:19:10 PM

Product: Kurta Size: large Quantity: 1

Bill Summary

Subtotal: PKR 3773.00 Tax (5%): PKR 188.65 Shipping Fee: PKR 350.00 Total Amount: PKR 4311.65

Shipping Details

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 0000 Phone: 03164945717

Payment Information Payment Method: CARD