Order Invoice

Order Details

Order ID: 675c601e81c3b62a1371d26f

Date: 12/13/2024, 9:26:06 PM

Product: Kurta Size: small Quantity: 2

Bill Summary

Subtotal: PKR 15159.60 Tax (5%): PKR 757.98 Shipping Fee: PKR 350.00 Total Amount: PKR 16267.58

Shipping Details

Name: Abdul Sami

Email: kabdulsami037@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211 Phone: 03164945717

Payment Information

Payment Method: JAZZCASH Mobile Number: 0300-0049567