

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-675d63efef88c8229c19e355

Invoice Date: 12/14/2024

Order Date: 12/14/2024

### Customer Information

Abdul Sami

abdulsamikhhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 3773.00	PKR 7546.00

### Financial Summary

Subtotal: PKR 7546.00

Tax (5%): PKR 377.30

Shipping Fee: PKR 350.00

**Total Amount: PKR 8273.30**

Payment Method: CARD

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

Thank you for your business!