

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-67698004cae815dbcefde16d

Invoice Date: 12/23/2024

Order Date: 12/23/2024

Customer Information

Abdul Sami

arсланlatif067@gmail.com

Shan Street

Multan, 9897

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Trouser	13	PKR 3888.00	PKR 50544.00

Financial Summary

Subtotal:	PKR 50544.00
Tax (0%):	PKR 2527.20
Shipping Fee:	PKR 350.00
Total Amount:	PKR 53421.20

Payment Method: CASH ON DELIVERY

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

Thank you for your business!