

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-676934cae0b9d33475e3a851

Invoice Date: 12/23/2024

Order Date: 12/23/2024

Customer Information

Abdul Sami

abdulsamikhhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 7890.00	PKR 7890.00

Financial Summary

Subtotal: PKR 7890.00

Tax (0%): PKR 789.00

Shipping Fee: PKR 350.00

Total Amount: PKR 9029.00

Payment Method: CASH ON DELIVERY

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

Thank you for your business!