Order Invoice

Order Details

Order ID: 675c5c2a599ccb1a45401002

Date: 12/13/2024, 9:09:14 PM

Product: Kurta Size: large Quantity: 2

Bill Summary

Subtotal: PKR 14896.00 Tax (5%): PKR 744.80 Shipping Fee: PKR 350.00 Total Amount: PKR 15990.80

Shipping Details

Name: Abdul Sami

Email: kabdulsami037@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211 Phone: 03164945717

Payment Information

Payment Method: EASYPAISA Mobile Number: 0300-0049567