

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-675dbb455912891c5d7ea92b

Invoice Date: 12/14/2024

Order Date: 12/14/2024

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	3	PKR 7579.80	PKR 22739.40

Financial Summary

Subtotal:	PKR 22739.40
Tax (5%):	PKR 1136.97
Shipping Fee:	PKR 350.00
Total Amount:	PKR 24226.37

Payment Method: JAZZCASH

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

Thank you for your business!