

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-6763dd535808a9ff7ad09134

Invoice Date: 12/19/2024

Order Date: 12/19/2024

### Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	3	PKR 4758.00	PKR 14274.00

### Financial Summary

Subtotal:	PKR 14274.00
Tax (5%):	PKR 713.70
Shipping Fee:	PKR 350.00
<b>Total Amount:</b>	<b>PKR 15337.70</b>

Payment Method: CASH ON DELIVERY

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

Thank you for your business!