

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6763e9222de7ec0497dcfdef

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	10	PKR 7448.00	PKR 74480.00

Financial Summary

Subtotal:	PKR 74480.00
Tax (5%):	PKR 3724.00
Shipping Fee:	PKR 350.00
Total Amount:	PKR 78554.00

Payment Method: CASH ON DELIVERY

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

Thank you for your business!