

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6762e1ab14aa89ced0d30884

Invoice Date: 12/18/2024

Order Date: 12/18/2024

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	N/A	PKR 141823.00	PKR 141823.00

Financial Summary

Subtotal:	PKR 141823.00
Tax (5%):	PKR 7091.15
Shipping Fee:	PKR 350.00
Total Amount:	PKR 149264.15

Payment Method: CASH ON DELIVERY

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

Thank you for your business!