

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-676055454535300b666dccd6

Invoice Date: 12/16/2024

Order Date: 12/16/2024

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 9897

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 4758.00	PKR 4758.00

Financial Summary

Subtotal: PKR 4758.00

Tax (5%): PKR 237.90

Shipping Fee: PKR 350.00

Total Amount: PKR 5345.90

Payment Method: CASH

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

Thank you for your business!