

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-6768fe64a0873046e3d69f6c

Invoice Date: 12/23/2024

Order Date: 12/23/2024

### Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

| Description | Quantity | Unit Price   | Total        |
|-------------|----------|--------------|--------------|
| Kurta       | 2        | PKR 12893.00 | PKR 25786.00 |

### Financial Summary

|                      |                     |
|----------------------|---------------------|
| Subtotal:            | PKR 25786.00        |
| Tax (0%):            | PKR 1288.67         |
| Shipping Fee:        | PKR 350.00          |
| <b>Total Amount:</b> | <b>PKR 27404.67</b> |

Payment Method: CASH ON DELIVERY

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

Thank you for your business!