

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-67659ce1d94c8e6df382b5f6

Invoice Date: 12/20/2024

Order Date: 12/20/2024

Customer Information

Abdul Sami

dev.abubakarsiddique@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	14	PKR 12893.00	PKR 180502.00

Financial Summary

Subtotal:	PKR 180502.00
Tax (0%):	PKR 0.00
Shipping Fee:	PKR 355.03
Total Amount:	PKR 201357.03

Payment Method: CASH ON DELIVERY

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

Thank you for your business!