

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6769aa66e27292f4eb91915c

Invoice Date: 12/23/2024

Order Date: 12/23/2024

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 112211

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 7408.92	PKR 7408.92

Financial Summary

Subtotal: PKR 7408.92

Tax (0%): PKR 370.45

Shipping Fee: PKR 350.00

Total Amount: PKR 8129.37

Payment Method: CASH ON DELIVERY

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

Thank you for your business!