

# TAX INVOICE

COMPANY LEGAL NAME

Business Registration Number: XX-XXXXXXX

VAT/Tax Registration Number: TAX-XXXXXXX

## Invoice Details

Invoice Number: INV-675d623be4791096dac24832

Invoice Date: 12/14/2024

Order Date: Invalid Date

## Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

## Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 3773.00	PKR 7546.00

## Financial Summary

Subtotal: PKR 7546.00

Tax (5%): PKR 377.30

Shipping Fee: PKR 350.00

**Total Amount: PKR 8273.30**

Payment Method: CARD

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

Thank you for your business!

