## Order Invoice

#### **Order Details**

Order ID: 675c601c81c3b62a1371d26b

Date: 12/13/2024, 9:26:04 PM

Product: Kurta Size: small Quantity: 2

### **Bill Summary**

Subtotal: PKR 15159.60 Tax (5%): PKR 757.98 Shipping Fee: PKR 350.00 Total Amount: PKR 16267.58

# **Shipping Details**

Name: Abdul Sami

Email: kabdulsami037@gmail.com

Address: Shan Street

City: Multan

Postal Code: 112211 Phone: 03164945717

### **Payment Information**

Payment Method: JAZZCASH Mobile Number: 0300-0049567