## Order Invoice

## **Order Details**

Order ID: 675d5aab4db90d129cbaacd7

Date: 12/14/2024, 3:15:07 PM

Product: Kurta Size: small Quantity: 1

## **Bill Summary**

Subtotal: PKR 3773.00 Tax (5%): PKR 188.65 Shipping Fee: PKR 350.00 Total Amount: PKR 4311.65

## **Shipping Details**

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 00000 Phone: 03164945717

Payment Information Payment Method: CARD