

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-6763d834ebb719a9673e30b2

Invoice Date: 12/19/2024

Order Date: 12/19/2024

### Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	1	PKR 7448.00	PKR 7448.00

### Financial Summary

Subtotal: PKR 7448.00

Tax (5%): PKR 372.40

Shipping Fee: PKR 350.00

**Total Amount: PKR 8170.40**

Payment Method: CASH ON DELIVERY

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

Thank you for your business!