

BILL INVOICE

SANA SAFINAZ
Authorized Retailer

Invoice Details

Invoice Number: INV-675db9c25912891c5d7ea923
Invoice Date: 12/14/2024
Order Date: 12/14/2024

Customer Information

Abdul Sami
kabdulsami037@gmail.com
Shan Street
Multan, 9897
Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	3	PKR 7579.80	PKR 22739.40

Financial Summary

Subtotal: PKR 22739.40
Tax (5%): PKR 1136.97
Shipping Fee: PKR 350.00
Total Amount: PKR 24226.37

Payment Method: JAZZCASH

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

Thank you for your business!