

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-675facbfb989025180792634

Invoice Date: 12/16/2024

Order Date: 12/16/2024

Customer Information

Abdul Sami

abdullahmunir467@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 12893.00	PKR 25786.00

Financial Summary

Subtotal:	PKR 25786.00
Tax (5%):	PKR 1289.30
Shipping Fee:	PKR 350.00
Total Amount:	PKR 27425.30

Payment Method: CARD

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

Thank you for your business!