

# BILL INVOICE

## SANA SAFINAZ

Authorized Retailer

### Invoice Details

Invoice Number: INV-6766fd20719324373024f5dc

Invoice Date: 12/21/2024

Order Date: 12/21/2024

### Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

### Order Summary

Description	Quantity	Unit Price	Total
Kurta	12	PKR 4884.00	PKR 58608.00

### Financial Summary

Subtotal:	PKR 58608.00
Tax (0%):	PKR 0.00
Shipping Fee:	PKR 350.00
<b>Total Amount:</b>	<b>PKR 88262.00</b>

Payment Method: CASH ON DELIVERY

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

Thank you for your business!