

ORDER INVOICE

Your Company Name
123 Business Street, City, Country
Contact: (123) 456-7890

Invoice Details

Invoice Number: 675d6061fc7d63f38fdaa458
Date: 12/14/2024, 3:39:30 PM
Product: Kurta

Order Information

Size: large
Quantity: 2

Bill Summary

Subtotal: PKR 7546.00
Tax (5%): PKR 377.30
Shipping Fee: PKR 350.00
Total Amount: PKR 8273.30

Shipping Details

Name: Abdul Sami
Email: abdulsamikhan471@gmail.com
Address: Shan Street
City: Multan
Postal Code: 8888
Phone: 03164945717

Payment Information

Payment Method: CARD

Thank you for your purchase!
All sales are final. Please keep this invoice for your records.

