

BILL INVOICE

SANA SAFINAZ
Authorized Retailer

Invoice Details

Invoice Number: INV-6766fc3bd2143dac2a6bf38e
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
Trouser	11	PKR 8489.00	PKR 93379.00

Financial Summary

Subtotal: PKR 93379.00
Tax (0%): PKR 0.00
Shipping Fee: PKR 350.00
Total Amount: PKR 104243.48

Payment Method: CASH ON DELIVERY

This is a computer-generated bill and does not require a physical signature.
Thank you for your business!