

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-6762e4d87d4e6c7098ad0a93

Invoice Date: 12/18/2024

Order Date: 12/18/2024

Customer Information

Abdul Sami

abdulsamikhan471@gmail.com

Shan Street

Multan, 8888

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	13	PKR 4758.00	PKR 61854.00

Financial Summary

Subtotal:	PKR 61854.00
Tax (5%):	PKR 3092.70
Shipping Fee:	PKR 350.00
Total Amount:	PKR 65296.70

Payment Method: CASH ON DELIVERY

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

Thank you for your business!