

Order Invoice

Order Details

Order ID: 675c542a4a2c837b5110e278

Date: 12/13/2024, 8:35:06 PM

Product: Kurta

Size: large

Quantity: 2

Bill Summary

Subtotal: PKR 14896.00

Tax (5%): PKR 744.80

Shipping Fee: PKR 350.00

Total Amount: PKR 15990.80

Shipping Details

Name: Abdul Sami

Email: abdulsamikhan471@gmail.com

Address: Shan Street

City: Multan

Postal Code: 8888

Phone: 03164945717

Payment Information

Payment Method: CASH