

BILL INVOICE

SANA SAFINAZ

Authorized Retailer

Invoice Details

Invoice Number: INV-675ef68e7b0291318c0c78f0

Invoice Date: 12/15/2024

Order Date: 12/15/2024

Customer Information

Abdul Sami

kabdulsami037@gmail.com

Shan Street

Multan, 9897

Phone: 03164945717

Order Summary

Description	Quantity	Unit Price	Total
Kurta	2	PKR 12893.00	PKR 25786.00

Financial Summary

Subtotal:	PKR 25786.00
Tax (5%):	PKR 1289.30
Shipping Fee:	PKR 350.00
Total Amount:	PKR 27425.30

Payment Method: EASYPAlSA

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

Thank you for your business!