

KL Fashion

Invoice

Invoice Number: SAL2025110002
Sale Number: SAL2025110002
Date: 14/11/2025

Bill To:
Umer Jan
Metro Dist.
umer@metro.com
0302254885
{ country: 'Pakistan' }

Item	Quantity	Unit Price	Discount	Tax	Total
J&G Socks	100	€16.80	€0.00	0.0%	€1680.00

Subtotal:				€1680.00	
-----------	--	--	--	----------	--

Grand Total:				€1680.00	
--------------	--	--	--	----------	--

Payment
Method:
CASH
Payment
Status:
PAID
Amount
Paid:
€1680.00

Notes:
Channel:
on_floor

Thank you for your business!

For inquiries, please contact KL Fashion



