

# KL Fashion

Invoice

Invoice Number: SAL2025110003  
Sale Number: SAL2025110003  
Date: 14/11/2025

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

Item	Quantity	Unit Price	Discount	Tax	Total
Iphone Case	150	€24.48	€0.00	0.0%	€3672.00
Subtotal:					€3672.00
Grand Total:					€3672.00

Payment  
Method:  
CASH  
Payment  
Status:  
PAID  
Amount  
Paid:  
€3672.00

**Notes:**  
Channel:  
on\_floor

Thank you for your business!

For inquiries, please contact KL Fashion



