

INVOICE



From
Washit
Model Colony Karachi, Pakistan
Karachi
Sindh
75600
03121800664

Bill to
Arsalan Qayyum
akhtar colony Karachi
Karachi
kariyaqayyum@gmail.com
+923121800664

Invoice no: #000578
Order date: 02-11-2026
Payment method: Cash on delivery

| S.No | SKU | Product | Quantity | Unit price | Total price |
|------|-----|-----------------------------|----------|------------|-----------------------|
| 1 | | Jacket (Ironing, Washing) | 1 | Rs75.00 | Rs75.00 |
| 2 | | T-Shirts (Ironing, Washing) | 1 | Rs15.00 | Rs15.00 |
| 3 | | Trouser (Washing) | 2 | Rs75.00 | Rs150.00 |
| | | | Subtotal | | Rs240.00 |
| | | | | | Rs200.00 via Delivery |
| | | | Fee | | Fee (Defence) |
| | | | | | Rs200.00 |
| | | | Total | | Rs545.00 |