

# 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:** #000582  
**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    |            | <b>Rs545.00</b>       |