

## **RECEIPT**

Order #15

## **BILLING TO**

Okasha

Customer ID: CUST-15

**ORDER INFO** 

**Date:** 2025-10-20

Status: Pending

## **Product Details**

Product/Items Rate (PKR) Qty Total (PKR)

**Taj wala black** Rs400,000.00 1 **Rs400,000.00** 

Bed + sides table + Dressing + Dining

**Subtotal:** Rs400,000.00

Advance Paid: Rs0.00

**Remaining:** Rs400,000.00

## **THANK YOU!**

For inquiries, contact our support. This receipt is automatically generated.