

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-438720

Customer Name : QADRI GS

Address : AZAM TOWN

Remarks :

Date : 2021-12-09 6:13:25

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL BLEACH CREM	1	270	270.00	0	270.00
ROYAL BLACK MASK	1	320	320.00	0	320.00

Grand Total:	2		590	0	590
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

590

AMOUNT IN WORDS:

Five Hundred And Ninety Rupees