

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-758790

Customer Name : Abdul Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-01-13 6:44:24

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL BLACK MASK	1	320	320.00	0	320.00
ROYAL BLEACH CREM	1	270	270.00	0	270.00
PREEMA HAIR COLOR	12	31.66	379.92	0	379.92

<b>Grand Total:</b>	<b>14</b>		<b>970</b>	<b>0</b>	<b>970</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Nine Hundred And Seventy Rupees

**If you have any question about this invoice please contact or visit our office**

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

**Thank You For Your Bussiness!**

Software Develop By Muhammad Faizan

Contact us: +923139200720