

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-817977

Customer Name : Subhan Stor

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-01-10 5:48:09

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PREEMA HAIR COLOR	24	31.66	759.84	0	759.84
ROYAL CARE 45	1	450	450.00	0	450.00
ROYAL MUD MASK	2	270	540.00	0	540.00

<b>Grand Total:</b>	<b>27</b>		<b>1750</b>	<b>0</b>	<b>1750</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Seven Hundred And Fifty 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