

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-469492

Customer Name : PHARMAX D MEMON

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-01-14 6:38:24

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| PREEMA HAIR COLOR | 12 | 31.66 | 379.92 | 0 | 379.92 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 12 | | 380 | 0 | 380 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three Hundred And Eighty 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