

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-802457
Customer Name : AZAN MART
Address : LEA MARKET
Remarks :
NTN # : 3024874-4

Date : 2022-01-13 6:33:33
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	6	450	2700.00	5	2565.00
ROYAL CARE 45	4	450	1800.00	5	1710.00
ROYAL BLACK MASK	1	320	320.00	5	304.00
ROYAL GOLD MASK	1	320	320.00	5	304.00
ROYAL BLEACH CREM	1	270	270.00	5	256.50
ROYAL MUD MASK	1	270	270.00	5	256.50
PREEMA HAIR COLOR	24	31.66	759.84	5	721.85

Grand Total:	38		6440	35	6118
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Six Thousand One Hundred And Eighteen 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