AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-151250 **Customer Name: Kumhar Ms**

Address: Kumhar wara

Remarks: NTN#: 3024874-4 Date: 2021-12-28 6:03:21 **Inputed By: Imran**

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL GOLD MASK	1	320	320.00	0	320.00
ROYAL MUD MASK	1	270	270.00	0	270.00
ROYAL BLEACH CREM	1	270	270.00	0	270.00
ROYAL CARE 43	2	450	900.00	0	900.00
ROYAL CARE 45	2	450	900.00	0	900.00

Grand Total. / 2000	Grand Total: 7	,		2660	0	2660
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Two Thousand Six Hundred And Sixty 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