## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-483063 Customer Name: NORANI MASALA

Address : SADAR Remarks:

Date: 2021-12-04 5:37:47 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
ROYAL BLEACH CREM	1	270	270.00	0	270.00

Grand Total:	1		270	0	270
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees