## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-643317 **Customer Name: MADNI STOR** 

Address: BADIA TOWN

Remarks:

NTN#: 3024874-4

Date: 2022-01-12 6:26:58 **Inputed By: Imran** 

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

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL MUD MASK	1	270	270.00	0	270.00
	1				1
Grand Total:	1		270	0	270

TOTAL # OF ITEMS:

AMOUNT IN WORDS:

Two Hundred And Seventy 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