AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-297563 Customer Name : Billa Mart

Address: 8 chowk Remarks: NTN#: 3024874-4 Date: 2022-01-12 6:35:01 **Inputed By: Imran**

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	3	450	1350.00	3	1309.50
ROYAL CARE 45	3	450	1350.00	3	1309.50
ROYAL MUD MASK	2	270	540.00	3	523.80

Grand Total: 8	3240	9	3143
----------------	------	---	------

TOTAL # OF ITEMS:

AMOUNT IN WORDS: Three Thousand One Hundred And Forty Three Rupees

3

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