

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-496227

Customer Name : ABBASI PAN SHOP

Address : Shershah

Remarks :

Date : 2021-12-08 5:33:28

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PREEMA HAIR COLOR	36	31.66	1139.76	0	1139.76

Grand Total:	36		1140	0	1140
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1140

AMOUNT IN WORDS: One Thousand One Hundred And Forty Rupees