

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-294913  
Customer Name : AL SAFA MART  
Address : IMPRESS MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-11 6:13:48  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL BLACK MASK	1	320	320.00	0	320.00
ROYAL CARE 43	2	450	900.00	0	900.00
ROYAL CARE 45	2	450	900.00	0	900.00
PREEMA HAIR COLOR	24	31.66	759.84	0	759.84

Grand Total:	29		2880	0	2880
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Two Thousand Eight Hundred And Eighty 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