

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-516289

Customer Name : DUA STOR

Address : Garden

Remarks :

NTN # : 3024874-4

Date : 2021-12-30 6:05:53

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	1	450	450.00	0	450.00
ROYAL CARE 45	1	450	450.00	0	450.00
PREEMA HAIR COLOR	24	31.66	759.84	0	759.84

Grand Total:	26		1660	0	1660
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Six Hundred And Sixty 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