

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-143390

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

NTN # : 3024874-4

Date : 2021-12-27 5:12:30

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	5	427.50
ROYAL CARE 45	1	450	450.00	5	427.50
ROYAL GOLD MASK	1	320	320.00	5	304.00
ROYAL BLACK MASK	1	320	320.00	5	304.00

Grand Total:	4		1540	20	1463
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Four Hundred And Sixty Three 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