

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-788391  
Customer Name : Zam Zam Gs  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2021-12-31 6:12:00  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	10	145.80
AMBER	3	90.00	270.00	10	243.00
ARHAM	3	135.00	405.00	10	364.50

<b>Grand Total:</b>	<b>9</b>		<b>837</b>	<b>30</b>	<b>753</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Seven Hundred And Fifty 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