

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-653562  
Customer Name : IBRAHIM GS  
Address : Garden  
Remarks :  
NTN # : 3024874-4

Date : 2022-09-12 4:26:45  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	6	198.00	1188.00	10	1069.20
ALUMINUM FOIL	3	190	570.00	10	513.00

Grand Total:	9		1758	20	1582
--------------	---	--	------	----	------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Five Hundred And Eighty Two 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