

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-317280

Customer Name : Zahid M/s

Address : Lyari karchi

Remarks :

NTN # : 3024874-4

Date : 2022-09-13 4:21:59

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	6	54	324.00	10	291.60
AMBER	3	90.00	270.00	10	243.00

Grand Total:	9		594	20	535
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Thirty Five 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