

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-222368

Customer Name : Sadaf Ms

Address : Kumhar wara

Remarks :

NTN # : 3024874-4

Date : 2022-01-11 6:31:57

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ARHAM	6	135.00	810.00	20	648.00
AL BAKHOOR	6	162.00	972.00	20	777.60
MARHUSH	6	198.00	1188.00	20	950.40

Grand Total:	18		2970	60	2376
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Three Hundred And Seventy Six 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