

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-813496

Customer Name : YOUSAF GS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2021-12-28 5:59:38

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 45	1	450	450.00	0	450.00

<b>Grand Total:</b>	<b>1</b>		<b>450</b>	<b>0</b>	<b>450</b>
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Hundred And Fifty 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