

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-122330

Customer Name : USAMA GS

Address : USMAN ABAD

Remarks :

NTN # : 3024874-4

Date : 2022-07-05 5:37:35

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	2	180.00	360.00	10	324.00
AMBER	3	90.00	270.00	10	243.00
AL MAROSH	2	198.00	396.00	10	356.40
U-TUBE	6	54	324.00	10	291.60

Grand Total:	13		1350	40	1215
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Two Hundred And Fifteen 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