

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-741518  
Customer Name : RAJPUT GS  
Address : Agra taj  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-04 5:59:05  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
AMBER	6	90.00	540.00	20	432.00
ARHAM	6	135.00	810.00	20	648.00
TOILET ROLL	10	35	350.00	20	280.00

Grand Total:	28		2024	80	1619
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Six Hundred And Nineteen 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