

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-841513

Customer Name : Abid Ms

Address : Moosaline

Remarks :

NTN # : 3024874-4

Date : 2023-02-17 6:36:25

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	3	72.00	216.00	7	200.88
AMBER	3	90.00	270.00	7	251.10

<b>Grand Total:</b>	<b>6</b>		<b>486</b>	<b>14</b>	<b>452</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Hundred And Fifty Two 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