

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-235210

Customer Name : ZIADDIN SUPER MART

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2021-12-31 6:14:24

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
ARHAM	6	135.00	810.00	20	648.00
AMBER	6	90.00	540.00	20	432.00

<b>Grand Total:</b>	<b>18</b>		<b>1674</b>	<b>60</b>	<b>1339</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Three Hundred And Thirty Nine 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