

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-733904
Customer Name : AL HILAL BAKRI
Address : KHADDA MAKET
Remarks :
NTN # : 3024874-4

Date : 2022-11-19 5:39:49
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	20	432.00
U-TUBE	3	72.00	216.00	20	172.80
AL BAKHOOR	3	180.00	540.00	20	432.00
AL MAROSH	3	225	675.00	20	540.00

Grand Total:	15		1971	80	1577
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Five Hundred And Seventy Seven 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