

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-485301
Customer Name : Al Barkat Ms
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-06-17 6:37:04
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	0	324.00
ARHAM	6	135.00	810.00	0	810.00
AMBER	6	90.00	540.00	0	540.00
U-TUBE	6	54	324.00	0	324.00

Grand Total:	24		1998	0	1998
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Nine Hundred And Ninety Eight 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