

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-137123  
Customer Name : AL HILAL BAKRI  
Address : KHADDA MAKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-11 6:21:32  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ARHAM	6	135.00	810.00	20	648.00
MARHUSH	6	198.00	1188.00	20	950.40

Grand Total:	12		1998	40	1598
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Five 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