

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-188574

Customer Name : Iqbal Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-03-11 7:30:57

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	10	486.00
YASRAB	6	54.00	324.00	10	291.60
ARHAM	6	135.00	810.00	10	729.00

Grand Total:	18		1674	30	1507
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Five Hundred And 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