

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-636905

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

NTN # : 3024874-4

Date : 2022-02-15 6:09:34

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	6	180.00	1080.00	30	756.00
ARHAM	6	150.00	900.00	30	630.00

Grand Total:	12		1980	60	1386
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TOTAL # OF ITEMS:

2

AMOUNT IN WORDS:

One Thousand Three Hundred And Eighty Six 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