

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-464780

Customer Name : M.M STOR

Address : BADER COM

Remarks :

NTN # : 3024874-4

Date : 2022-08-31 9:07:45

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
ARHAM	3	135.00	405.00	0	405.00
AMBER	3	90.00	270.00	0	270.00
U-TUBE	3	54	162.00	0	162.00
AL MAROSH	3	198.00	594.00	0	594.00
AL BAKHOOR	3	180.00	540.00	0	540.00

<b>Grand Total:</b>	<b>18</b>		<b>2133</b>	<b>0</b>	<b>2133</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Two Thousand One Hundred And Thirty Three 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