

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-762896  
Customer Name : JILLANI GS  
Address : Bihar colony  
Remarks :  
NTN # : 3024874-4

Date : 2022-10-11 4:37:22  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	10	583.20
AMBER	12	90.00	1080.00	10	972.00
U-TUBE	12	54	648.00	10	583.20
AL BAKHOOR	12	180.00	2160.00	10	1944.00
AL MAROSH	12	198.00	2376.00	10	2138.40

<b>Grand Total:</b>	<b>60</b>		<b>6912</b>	<b>50</b>	<b>6221</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Six Thousand Two Hundred And Twenty One 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