

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-490262  
Customer Name : AL HILAL BAKRI  
Address : KHADDA MAKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-11 6:25:17  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	6	165	990.00	20	792.00
ULTRA CARE 200	6	258	1548.00	20	1238.40
ULTRA CARE 300	3	312	936.00	20	748.80

Grand Total:	15		3474	60	2779
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Seven Hundred And Seventy Nine 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