

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-808924

Customer Name : Iqbal Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-06-22 5:37:38

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
ARHAM	6	135.00	810.00	20	648.00
AL BAKHOOR	6	180.00	1080.00	20	864.00
AMBER	6	90.00	540.00	20	432.00
AL MAROSH	6	198.00	1188.00	20	950.40
U-TUBE	6	54	324.00	20	259.20

Grand Total:	36		4266	120	3413
--------------	----	--	------	-----	------

TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Three Thousand Four Hundred And Thirteen 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