

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-488243

Customer Name : Iqbal Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-01-07 6:24:04

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ARHAM	3	135.00	405.00	20	324.00
AL BAKHOOR	3	162.00	486.00	20	388.80
AMBER	3	90.00	270.00	20	216.00
MARHUSH	3	198.00	594.00	20	475.20

Grand Total:	12		1755	80	1404
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Four Hundred And Four 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