

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-217921
Customer Name : A.R DAIPER
Address : KHATHI GALI
Remarks :
NTN # : 3024874-4

Date : 2022-04-12 7:40:46
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALBURJ - 100s	72	135	9720.00	20	7776.00
MARWA -150s	33	162	5346.00	20	4276.80

Grand Total:	105		15066	40	12053
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Twelve Thousands Fifty 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