

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-650445

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

NTN # : 3024874-4

Date : 2022-07-05 5:40:55

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	3	450	1350.00	0	1350.00
ROYAL CARE 45	2	450	900.00	0	900.00

<b>Grand Total:</b>	<b>5</b>		<b>2250</b>	<b>0</b>	<b>2250</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Two Hundred And Fifty 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