

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-565995
Customer Name : RAJPUT GS
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-10-17 4:07:36
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	48	288.00	0	288.00
AMBER	6	80	480.00	0	480.00
POP UP	6	114	684.00	0	684.00
AL BAKHOOR	6	170	1020.00	0	1020.00

Grand Total:	24		2472	0	2472
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TOTAL # OF ITEMS: 4

AMOUNT IN WORDS: Two Thousand Four Hundred And Seventy Two 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