

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-617506

Customer Name : CAMEST SUPER SRORE

Address : CANTT

Remarks :

NTN # : 3024874-4

Date : 2022-09-27 4:36:03

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	12	570.24
U-TUBE	12	54	648.00	12	570.24

<b>Grand Total:</b>	<b>24</b>		<b>1296</b>	<b>24</b>	<b>1140</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand One Hundred And Forty 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