

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-132284  
Customer Name : Bismillah Ms  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-09-28 4:37:45  
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
AL BAKHOOR	12	180.00	2160.00	12	1900.80
AMBER	12	90.00	1080.00	12	950.40
AL MAROSH	12	198.00	2376.00	12	2090.88
U-TUBE	12	54	648.00	12	570.24
POP UP	12	126	1512.00	12	1330.56

Grand Total:	72		8424	72	7413
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Seven Thousand Four Hundred And Thirteen 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