

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-949862  
Customer Name : SHEROZ GS  
Address : GARDEN  
Remarks :  
NTN # : 3024874-4

Date : 2022-02-19 6:29:56  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description          | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|--------|
| AL TARAS (SCENTED) -- 80s | 6        | 135       | 810.00      | 20     | 648.00 |
| ALBURJ - 100s             | 6        | 135       | 810.00      | 20     | 648.00 |
| RAISH AL TILF -80s        | 6        | 81        | 486.00      | 20     | 388.80 |
| LIL CHAMPS                | 12       | 90        | 1080.00     | 20     | 864.00 |
| ROYAL DANTA               | 12       | 90        | 1080.00     | 20     | 864.00 |

|                     |           |  |             |            |             |
|---------------------|-----------|--|-------------|------------|-------------|
| <b>Grand Total:</b> | <b>42</b> |  | <b>4266</b> | <b>100</b> | <b>3413</b> |
|---------------------|-----------|--|-------------|------------|-------------|

TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three 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