

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-869917

Customer Name : Golden Ms

Address : Civil Hospital

Remarks :

NTN # : 3024874-4

Date : 2023-02-10 6:40:26

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	24	160.00	3840.00	0	3840.00
AMBER	10	75.00	750.00	0	750.00
AL MAROSH	24	200.00	4800.00	0	4800.00

<b>Grand Total:</b>	<b>58</b>		<b>9390</b>	<b>0</b>	<b>9390</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Nine Thousand Three Hundred And Ninety 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