

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-217022

Customer Name : SHEROZ GS

Address : GARDEN

Remarks :

NTN # : 3024874-4

Date : 2022-02-19 6:32:59

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	20	129.60
ARHAM	3	135.00	405.00	20	324.00
AL BAKHOOR	3	162.00	486.00	20	388.80
AMBER	3	90.00	270.00	20	216.00
MARHUSH	3	198.00	594.00	20	475.20

Grand Total:	15		1917	100	1534
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Five Hundred And Thirty Four 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