

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-813254
Customer Name : TURABI MS
Address : BIHM PURA
Remarks :
NTN # : 3024874-4

Date : 2022-02-11 7:06:44
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	20	518.40
MARHUSH	6	198.00	1188.00	20	950.40

Grand Total:	18		1836	40	1469
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Four Hundred And Sixty Nine 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