

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-505670
Customer Name : YADGAR MART
Address : Grakks
Remarks :
NTN # : 3024874-4

Date : 2022-01-28 6:32:50
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
ARHAM	6	135.00	810.00	20	648.00

Grand Total:	12		1134	40	907
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Nine Hundred And Seven 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