

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-345027

Customer Name : Insaf Bakri

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2022-09-14 22:18:57

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	50	90.00	4500.00	20	3600.00
U-TUBE	50	54	2700.00	20	2160.00

Grand Total:	100		7200	40	5760
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Thousand Seven Hundred And Sixty 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