

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-165729  
Customer Name : KHALID STOR  
Address : CHAKI WARA  
Remarks :  
NTN # : 3024874-4

Date : 2022-06-22 5:40:03  
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
AL BAKHOOR	6	180.00	1080.00	20	864.00
AMBER	6	90.00	540.00	20	432.00
AL MAROSH	6	198.00	1188.00	20	950.40
U-TUBE	6	54	324.00	20	259.20

<b>Grand Total:</b>	<b>36</b>		<b>4266</b>	<b>120</b>	<b>3413</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Three Thousand Four Hundred And Thirteen 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