

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-410701  
Customer Name : Al Makka Bakry  
Address : Kumhar wara  
Remarks :  
NTN # : 3024874-4

Date : 2022-05-24 5:40:54  
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	5	153.90

Grand Total:	3		162	5	154
--------------	---	--	-----	---	-----

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Hundred And Fifty 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