

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-632300
Customer Name : Al Madina Stor
Address : Mehmodabad
Remarks :
NTN # : 3024874-4

Date : 2022-02-19 6:47:22
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	2	54.00	108.00	20	86.40
ARHAM	2	135.00	270.00	20	216.00
AL BAKHOOR	2	162.00	324.00	20	259.20
AMBER	2	90.00	180.00	20	144.00
MARHUSH	2	198.00	396.00	20	316.80

Grand Total:	10		1278	100	1022
---------------------	-----------	--	-------------	------------	-------------

TOTAL # OF ITEMS: 5

AMOUNT IN WORDS: One Thousand Twenty Two 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