

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-255364

Customer Name : SALECT PATROL PUMP 4

Address : TRUK ADDA

Remarks :

NTN # : 3024874-4

Date : 2022-04-02 6:27:33

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	20	129.60
MARHUSH	3	198.00	594.00	20	475.20
AMBER	3	90.00	270.00	20	216.00

Grand Total:	9		1026	60	821
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Eight Hundred And Twenty One 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