

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-586080  
Customer Name : A.R DAIPER  
Address : KHATHI GALI  
Remarks :  
NTN # : 3024874-4

Date : 2022-05-21 5:55:48  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	95	48	4560.00	0	4560.00

<b>Grand Total:</b>	<b>95</b>		<b>4560</b>	<b>0</b>	<b>4560</b>
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Thousand Five 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