

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-931040  
Customer Name : One Window  
Address : kharadar  
Remarks :

Date : 2021-08-12 7:49:32  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	12	165	1980.00	10	1782.00
ULTRA CARE 200	12	258	3096.00	10	2786.40

Grand Total:	24		5076	20	4568
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9136

AMOUNT IN WORDS: Four Thousand Five Hundred And Sixty Eight Rupees