

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-389900

Customer Name : HYDER BAKER

Address : Solger Bazar

Remarks :

NTN # : 3024874-4

Date : 2022-09-09 14:40:12

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	6	54	324.00	10	291.60
TOILET ROLL	10	50	500.00	10	450.00

Grand Total:	16		824	20	742
--------------	----	--	-----	----	-----

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Forty 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