

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-653555

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

NTN # : 3024874-4

Date : 2022-03-12 6:01:58

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
ARHAM	6	135.00	810.00	20	648.00
AMBER	6	90.00	540.00	20	432.00
AL BAKHOOR	6	162.00	972.00	20	777.60
MARHUSH	6	198.00	1188.00	20	950.40

Grand Total:	30		3834	100	3067
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three Thousand Sixty Seven 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