

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-692717
Customer Name : JILLANI GS
Address : Bihar colony
Remarks :
NTN # : 3024874-4

Date : 2022-06-17 6:38:51
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	0	324.00
ARHAM	6	135.00	810.00	0	810.00
AMBER	6	90.00	540.00	0	540.00
AL BAKHOOR	3	180.00	540.00	0	540.00
AL MAROSH	3	198.00	594.00	0	594.00
U-TUBE	6	54	324.00	0	324.00

Grand Total:	30		3132	0	3132
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Three Thousand One Hundred And Thirty 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