

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-187155
Customer Name : SHAKEEL GS
Address : ORANGI TOWN
Remarks :
NTN # : 3024874-4

Date : 2022-02-09 6:41:16
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	4	54.00	216.00	20	172.80
ARHAM	4	135.00	540.00	20	432.00

Grand Total:	8		756	40	605
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Six Hundred And Five 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