

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-921049

Customer Name : Usman Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-07-25 7:03:01

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALBURJ - 100s	6	135	810.00	20	648.00
ALFARIS (Scented) 200S	6	216	1296.00	20	1036.80

Grand Total:	12		2106	40	1685
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Six Hundred And Eighty 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