AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-710304 **Customer Name: Bismillah Stor**

Address : Delhi Colony

Remarks:

NTN#: 3024874-4

Date: 2022-09-01 4:45:26 **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	5	307.80
AMBER	6	90.00	540.00	5	513.00
U-TUBE	6	54	324.00	5	307.80

Grand Total: 18 1188 15 1129	Grand Total:	18		1188	15	1129
------------------------------	--------------	----	--	------	----	------

TOTAL # OF ITEMS:

3

AMOUNT IN WORDS:

One Thousand One Hundred And Twenty Nine 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