

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-917659

Customer Name : Sadaf Ms

Address : Kumhar wara

Remarks :

NTN # : 3024874-4

Date : 2022-08-29 4:46:21

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	12	90.00	1080.00	10	972.00
U-TUBE	12	54	648.00	10	583.20

Grand Total:	24		1728	20	1555
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Five Hundred And Fifty 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