

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-449127

Customer Name : Golden Ms

Address : Civil Hospital

Remarks :

NTN # : 3024874-4

Date : 2023-02-20 5:52:01

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	15	180.00	2700.00	0	2700.00
AMBER	30	90.00	2700.00	0	2700.00
AL MAROSH	10	225	2250.00	0	2250.00

Grand Total:	55		7650	0	7650
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Seven Thousand Six Hundred And Fifty 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