

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-155347  
Customer Name : JAWAID STOR  
Address : Kemari  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-28 6:30:17  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	20	518.40
ARHAM	12	135.00	1620.00	20	1296.00
AL BAKHOOR	12	162.00	1944.00	20	1555.20
MARHUSH	12	198.00	2376.00	20	1900.80

<b>Grand Total:</b>	<b>48</b>		<b>6588</b>	<b>80</b>	<b>5270</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Five Thousand Two Hundred And Seventy 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