

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-425531

Customer Name : LB Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-06-17 6:34:55

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	20	259.20
ARHAM	6	135.00	810.00	20	648.00
AL BAKHOOR	6	180.00	1080.00	20	864.00
AMBER	6	90.00	540.00	20	432.00

Grand Total:	24		2754	80	2203
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Two Thousand Two Hundred And Three 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