

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-933334

Customer Name : Ajwa Stor

Address : patei para

Remarks :

NTN # : 3024874-4

Date : 2022-10-22 4:30:52

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	3	180.00	540.00	10	486.00
AL MAROSH	3	198.00	594.00	10	534.60

<b>Grand Total:</b>	<b>6</b>		<b>1134</b>	<b>20</b>	<b>1021</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Twenty One 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