

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-489641
Customer Name : KHALID STOR
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-05-14 5:17:47
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
AL MAROSH	6	198.00	1188.00	20	950.40

Grand Total:	30		3942	100	3154
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three Thousand One Hundred And Fifty Four 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