

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-668190  
Customer Name : Ali Akbar Gs  
Address : Rinchore LINE  
Remarks :  
NTN # : 3024874-4

Date : 2023-06-05 7:37:45  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	6	200.00	1200.00	0	1200.00

Grand Total:	6		1200	0	1200
--------------	---	--	------	---	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Two Hundred 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