

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-663360  
Customer Name : RONAQ 500  
Address : CIVAL HOSPITAL  
Remarks :  
NTN # : 3024874-4

Date : 2022-05-13 6:09:54  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| AMBER            | 3        | 90.00     | 270.00      | 5      | 256.50 |

|              |   |  |     |   |     |
|--------------|---|--|-----|---|-----|
| Grand Total: | 3 |  | 270 | 5 | 257 |
|--------------|---|--|-----|---|-----|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Hundred And Fifty Seven 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