

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-873232
Customer Name : AL HILAL BAKRI
Address : KHADDA MAKET
Remarks :
NTN # : 3024874-4

Date : 2022-10-21 3:51:30
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	4	90.00	360.00	10	324.00
AL BAKHOOR	4	180.00	720.00	10	648.00
ALUMINUM FOIL	4	190	760.00	10	684.00

Grand Total:	12		1840	30	1656
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Six Hundred And Fifty Six 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