

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-690271
Customer Name : Shaha G.Stor
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-01-29 5:50:46
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	20	129.60
AMBER	2	90.00	180.00	20	144.00
ARHAM	3	135.00	405.00	20	324.00

Grand Total:	8		747	60	598
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Five Hundred And Ninety Eight 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