

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-491271

Customer Name : Usman Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2023-01-31 6:26:35

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	3	72.00	216.00	10	194.40
AMBER	3	90.00	270.00	10	243.00
AL BAKHOOR	3	180.00	540.00	10	486.00
AL MAROSH	3	225	675.00	10	607.50

Grand Total:	12		1701	40	1531
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Five Hundred And Thirty One 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