

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-822656

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-10-04 4:42:56

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	10	145.80
POP UP	3	126	378.00	15	321.30
AL BAKHOOR	3	180.00	540.00	15	459.00
AL MAROSH	3	198.00	594.00	15	504.90

<b>Grand Total:</b>	<b>12</b>		<b>1674</b>	<b>55</b>	<b>1431</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Four 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