

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-671367  
Customer Name : TURABI MS  
Address : BIHM PURA  
Remarks :  
NTN # : 3024874-4

Date : 2022-06-04 6:30:52  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	48	54	2592.00	20	2073.60
AMBER	6	90.00	540.00	20	432.00
ARHAM	6	135.00	810.00	20	648.00
YASRAB	6	54.00	324.00	20	259.20
AL BAKHOOR	6	180.00	1080.00	20	864.00
AL MAROSH	6	198.00	1188.00	20	950.40

Grand Total:	78		6534	120	5227
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Five Thousand Two Hundred And Twenty 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