

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-629338  
Customer Name : Bismillah Ms  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-09-01 4:43:38  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	5	307.80
U-TUBE	6	54	324.00	5	307.80
AMBER	6	90.00	540.00	5	513.00

Grand Total:	18		1188	15	1129
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand One Hundred And Twenty Nine 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