

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-540140

Customer Name : Golden Ms

Address : Civil Hospital

Remarks :

NTN # : 3024874-4

Date : 2022-09-22 4:05:15

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	180.00	2160.00	20	1728.00
AL MAROSH	12	198.00	2376.00	20	1900.80

<b>Grand Total:</b>	<b>24</b>		<b>4536</b>	<b>40</b>	<b>3629</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand Six 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