

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-533721

Customer Name : Sadaf Ms

Address : Kumhar wara

Remarks :

NTN # : 3024874-4

Date : 2023-02-06 6:02:07

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	10	243.00
U-TUBE	3	72.00	216.00	10	194.40
POP UP	3	153	459.00	10	413.10
AL BAKHOOR	3	180.00	540.00	10	486.00
AL MAROSH	3	225	675.00	10	607.50

<b>Grand Total:</b>	<b>15</b>		<b>2160</b>	<b>50</b>	<b>1944</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Nine Hundred And Forty Four 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