

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-468190

Customer Name : NEW PLACE SHOP

Address : PASPORT OFFICE SADDAR

Remarks :

NTN # : 3024874-4

Date : 2023-04-17 9:14:59

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-----------------------|----------|-----------|-------------|--------|---------|
| AMBER | 20 | 75.00 | 1500.00 | 0 | 1500.00 |
| ARHAM | 20 | 110.00 | 2200.00 | 0 | 2200.00 |
| AL BAKHOOR | 20 | 160.00 | 3200.00 | 0 | 3200.00 |
| POP UP | 20 | 160.00 | 3200.00 | 0 | 3200.00 |
| U-TUBE | 20 | 55.00 | 1100.00 | 0 | 1100.00 |
| WIPEEE | 15 | 100.00 | 1500.00 | 0 | 1500.00 |
| TOILET ROLL WHITELILY | 20 | 50.00 | 1000.00 | 0 | 1000.00 |

| | | | | | |
|---------------------|------------|--|--------------|----------|--------------|
| Grand Total: | 135 | | 13700 | 0 | 13700 |
|---------------------|------------|--|--------------|----------|--------------|

TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Thirteen Thousands Seven Hundred 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