

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-846241

Customer Name : UMER STORE CANT

Address : CANT STATION

Remarks :

NTN # : 3024874-4

Date : 2023-05-29 17:42:47

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	12	65	780.00	0	780.00
AMBER	12	80	960.00	0	960.00
WIPEEE	12	120	1440.00	0	1440.00
POP UP	6	175	1050.00	0	1050.00
AL MAROSH	3	175	525.00	0	525.00

<b>Grand Total:</b>	<b>45</b>		<b>4755</b>	<b>0</b>	<b>4755</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Four Thousand Seven Hundred And Fifty Five 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