AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-115740

Customer Name: SUBHANALLAH BAKRI

Address: Bihar colony

Remarks:

NTN#: 3024874-4

Date: 2022-09-09 14:52:24

Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	1	54.00	54.00	10	48.60
U-TUBE	1	54	54.00	10	48.60
POP UP	1	126	126.00	10	113.40
AMBER	1	90.00	90.00	10	81.00

Grand Total:	4	324	40	202
Oruna roum	· .	324		272

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Two Hundred And Ninety Two 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