

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-689315
Customer Name : A.R DAIPER
Address : KHATHI GALI
Remarks :
NTN # : 3024874-4

Date : 2022-09-24 5:52:19
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	50	126	6300.00	20	5040.00
AL BAKHOOR	65	180.00	11700.00	20	9360.00

Grand Total:	115		18000	40	14400
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Fourteen Thousands Four 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