

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-220629

Customer Name : Smart Mart

Address : tower

Remarks :

NTN # : 3024874-4

Date : 2022-06-17 6:32:42

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
ARHAM	6	135.00	810.00	20	648.00
AL BAKHOOR	6	180.00	1080.00	20	864.00
AMBER	6	90.00	540.00	20	432.00
AL MAROSH	6	198.00	1188.00	20	950.40
U-TUBE	18	48	864.00	0	864.00

Grand Total:	48		4806	100	4018
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Four Thousand Eighteen 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