

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-203731
Customer Name : Al Barkat Ms
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2023-02-27 6:05:22
Inputed By: Imran
Booker Name : SAMEER
Saleman : SAMEER

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| U-TUBE | 6 | 72.00 | 432.00 | 20 | 345.60 |
| AMBER | 6 | 90.00 | 540.00 | 20 | 432.00 |

| | | | | | |
|--------------|----|--|-----|----|-----|
| Grand Total: | 12 | | 972 | 40 | 778 |
|--------------|----|--|-----|----|-----|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Seventy Eight 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