

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-777401

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2023-03-14 8:20:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	153	918.00	12	807.84
AMBER	6	90.00	540.00	12	475.20
ARHAM	6	135.00	810.00	12	712.80
WIPEEE	6	100	600.00	12	528.00
TOILET ROLL RECYCLED	20	30	600.00		600.00
AL BAKHOOR	4	180.00	720.00	12	633.60
AL MAROSH	4	225	900.00	12	792.00

<b>Grand Total:</b>	<b>52</b>		<b>5088</b>	<b>84</b>	<b>4549</b>
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Four Thousand Five Hundred And Forty Nine 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