

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-340802

Customer Name : Lyari Ms

Address : Naya bad

Remarks :

NTN # : 3024874-4

Date : 2022-07-05 5:45:25

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	10	90.00	900.00	20	720.00
AL BAKHOOR	10	180.00	1800.00	20	1440.00
AL MAROSH	10	198.00	1980.00	20	1584.00
POP UP	10	126	1260.00	20	1008.00
U-TUBE	18	54	972.00	10	874.80

Grand Total:	58		6912	90	5627
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Five Thousand Six Hundred And Twenty Seven 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