

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-936069

Customer Name : I.B Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 10:12:16

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-----------------------|----------|-----------|-------------|--------|---------|
| U-TUBE | 12 | 72.00 | 864.00 | 15 | 734.40 |
| AL BAKHOOR | 8 | 180.00 | 1440.00 | 15 | 1224.00 |
| POP UP | 12 | 153 | 1836.00 | 15 | 1560.60 |
| TOILET ROLL WHITELILY | 20 | 35 | 700.00 | 15 | 595.00 |

| | | | | | |
|---------------------|-----------|--|-------------|-----------|-------------|
| Grand Total: | 52 | | 4840 | 60 | 4114 |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Four Thousand One Hundred And Fourteen 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