

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-773865

Customer Name : Jilani Ms

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-09-22 4:22:45

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	20	54.00	1080.00	15	918.00
AL BAKHOOR	20	180.00	3600.00	15	3060.00
AMBER	20	90.00	1800.00	15	1530.00
AL MAROSH	20	198.00	3960.00	15	3366.00
U-TUBE	20	54	1080.00	15	918.00
POP UP	20	126	2520.00	15	2142.00

Grand Total:	120		14040	90	11934
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Eleven Thousands Nine Hundred And Thirty Four 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