

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-550420

Customer Name : JILLANI GS

Address : Bihar colony

Remarks :

NTN # : 3024874-4

Date : 2023-01-17 6:52:28

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	6	180.00	1080.00	10	972.00
AMBER	6	90.00	540.00	10	486.00
AL MAROSH	6	225	1350.00	10	1215.00
U-TUBE	6	72.00	432.00	10	388.80
POP UP	6	153	918.00	10	826.20
WIPEEE	6	120	720.00	10	648.00
POCKET TISSUE	2	170	340.00	0	340.00

<b>Grand Total:</b>	<b>38</b>		<b>5380</b>	<b>60</b>	<b>4876</b>
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Four Thousand Eight Hundred And Seventy Six 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