

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-857713

Customer Name : MINHAS TRADERS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-03-30 2:39:29

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	48	225	10800.00	25	8100.00
POP UP	52	153	7956.00	25	5967.00
AMBER	60	90.00	5400.00	25	4050.00
ARHAM	60	135.00	8100.00	25	6075.00
U-TUBE	85	72.00	6120.00	25	4590.00
POCKET TISSUE	24	170	4080.00	0	4080.00
PARTY PACK 350GM	40	110	4400.00	0	4400.00
PARTY PACK 250GM	40	85	3400.00	0	3400.00
TOILET ROLL WHITE LILY	100	45	4500.00	0	4500.00

Grand Total:	509		54756	125	45162
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Forty Five Thousands One Hundred And Sixty Two 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