

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-168769

Customer Name : Carry Ms

Address : sadddar

Remarks :

NTN # : 3024874-4

Date : 2023-04-05 8:39:07

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	6	250	1500.00	20	1200.00
AL BAKHOOR	6	220	1320.00	20	1056.00
AMBER	6	100	600.00	20	480.00
POP UP	6	170	1020.00	20	816.00
WIPEEE	6	150	900.00	20	720.00

Grand Total:	30		5340	100	4272
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Four Thousand Two Hundred And Seventy 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