

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-992560
Customer Name : IBRAHIM GS
Address : Garden
Remarks :
NTN # : 3024874-4

Date : 2023-06-05 3:16:21
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	3	72.00	216.00	0	216.00
WIPEEE	3	100	300.00	0	300.00
AL MAROSH	3	225	675.00	0	675.00
moto patlu	3	100	300.00	0	300.00
AL BAKHOOR	3	180.00	540.00	0	540.00

Grand Total:	15		2031	0	2031
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Two Thousand Thirty One 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