

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-327885
Customer Name : IBRAHIM GS
Address : Garden
Remarks :
NTN # : 3024874-4

Date : 2023-05-16 2:11:14
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	3	225	675.00	10	607.50
POP UP	3	153	459.00	10	413.10
WIPEEE	3	100	300.00	10	270.00
AMBER	3	90.00	270.00	10	243.00

Grand Total:	12		1704	40	1534
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Five 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