

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-271917

Customer Name : Iqbal Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-12-05 6:56:03

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	0	270.00
AL MAROSH	3	225	675.00	0	675.00
U-TUBE	3	72.00	216.00	0	216.00
POP UP	3	153	459.00	0	459.00

Grand Total:	12		1620	0	1620
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Six Hundred And Twenty 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