

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-731092

Customer Name : KHARADAR VAC MS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-03-13 6:19:13

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------|----------|-----------|-------------|--------|---------|
| AMBER            | 10       | 100       | 1000.00     | 20     | 800.00  |
| AL BAKHOOR       | 15       | 200       | 3000.00     | 20     | 2400.00 |
| POP UP           | 20       | 170       | 3400.00     | 20     | 2720.00 |
| ARHAM            | 15       | 150       | 2250.00     | 20     | 1800.00 |
| WIPEEE           | 20       | 100       | 2000.00     | 20     | 1600.00 |

|                     |           |  |              |            |             |
|---------------------|-----------|--|--------------|------------|-------------|
| <b>Grand Total:</b> | <b>80</b> |  | <b>11650</b> | <b>100</b> | <b>9320</b> |
|---------------------|-----------|--|--------------|------------|-------------|

TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Nine Thousand Three 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