

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-321802

Customer Name : ZIADDIN SUPER MART

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 10:14:03

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	15	72.00	1080.00	15	918.00
AMBER	15	90.00	1350.00	15	1147.50
ARHAM	10	135.00	1350.00	15	1147.50
POP UP	10	153	1530.00	15	1300.50
WIPEEE	10	100	1000.00	15	850.00
PARTY PACK 350GM	10	120	1200.00		1200.00
PARTY PACK 250GM	10	90	900.00		900.00

Grand Total:	80		8410	105	7464
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Seven Thousand Four Hundred And Sixty 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