

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-675399
Customer Name : Khanzada GS
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2023-02-08 5:56:33
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	12	72.00	864.00	10	777.60
AMBER	12	90.00	1080.00	10	972.00
AL MAROSH	8	225	1800.00	10	1620.00
AL BAKHOOR	8	180.00	1440.00	10	1296.00
POP UP	10	153	1530.00	10	1377.00
TOILET ROLL	10	35	350.00	10	315.00
POCKET TISSUE	3	170	510.00	10	459.00

Grand Total:	63		7574	70	6817
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Six Thousand Eight Hundred And Seventeen 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