

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-932138

Customer Name : MINHAS TRADERS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-03-29 7:52:20

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	48	225	10800.00	25	8100.00
POP UP	52	153	7956.00	25	5967.00
AMBER	60	90.00	5400.00	25	4050.00
ARHAM	60	135.00	8100.00	25	6075.00
U-TUBE	85	72.00	6120.00	25	4590.00
POCKET TISSUE	24	170	4080.00	25	3060.00
TOILET ROLL RECYCLED	80	45	3600.00	25	2700.00
PARTY PACK 250GM	40	85	3400.00	25	2550.00
PARTY PACK 350GM	40	110	4400.00	25	3300.00

<b>Grand Total:</b>	<b>489</b>		<b>53856</b>	<b>225</b>	<b>40392</b>
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Forty Thousands Three Hundred And Ninety Two 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