

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-560146  
Customer Name : AZAN MART  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-09-20 4:07:57  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	20	518.40
AL BAKHOOR	12	180.00	2160.00	20	1728.00
AMBER	12	90.00	1080.00	20	864.00
AL MAROSH	12	198.00	2376.00	20	1900.80
U-TUBE	12	54	648.00	20	518.40
POP UP	12	126	1512.00	20	1209.60
ALUMINUM FOIL	9	190	1710.00	20	1368.00
CLING FOIL	10	324	3240.00	20	2592.00

<b>Grand Total:</b>	<b>91</b>		<b>13374</b>	<b>160</b>	<b>10699</b>
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TOTAL # OF ITEMS: 8

AMOUNT IN WORDS: Ten Thousands Six Hundred And Ninety Nine 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  
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