

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-779781
Customer Name : MALIK CHAMICAL
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-09-09 14:58:06
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60
U-TUBE	6	54	324.00	10	291.60
POP UP	1	126	126.00	10	113.40
AMBER	1	90.00	90.00	10	81.00
AL BAKHOOR	1	180.00	180.00	10	162.00
AL MAROSH	1	198.00	198.00	10	178.20

Grand Total:	16		1242	60	1118
--------------	----	--	------	----	------

TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: One Thousand One Hundred And Eighteen 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