

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-849684  
Customer Name : MINHAS TRADERS  
Address : ORANGI TOWN  
Remarks :  
NTN # : 3024874-4

Date : 2023-06-05 3:22:08  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	85	72.00	6120.00	25	4590.00
POP UP	52	198.00	10296.00	25	7722.00
AMBER	14	90.00	1260.00	25	945.00

<b>Grand Total:</b>	<b>151</b>		<b>17676</b>	<b>75</b>	<b>13257</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Thirteen Thousands Two Hundred And Fifty Seven 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