

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-402634

Customer Name : Khan Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-10-03 4:56:23

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	2	126	252.00	10	226.80
AL BAKHOOR	3	180.00	540.00	10	486.00
AL MAROSH	3	198.00	594.00	10	534.60

Grand Total:	8		1386	30	1247
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Two Hundred And Forty 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