

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-956666

Customer Name : KHARADAR VAC MS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-01-17 7:14:05

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	10	180.00	1800.00	20	1440.00
AMBER	10	90.00	900.00	20	720.00
AL MAROSH	10	225	2250.00	20	1800.00
U-TUBE	6	72.00	432.00	20	345.60
POP UP	10	153	1530.00	20	1224.00
PARTY PACK	10	120	1200.00	0	1200.00
WIPEEE	10	100	1000.00	20	800.00
POCKET TISSUE	3	170	510.00	0	510.00

Grand Total:	69		9622	120	8040
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TOTAL # OF ITEMS: 8

AMOUNT IN WORDS: Eight Thousand Forty 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