

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-296848
Customer Name : AL SADAT GS
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-10-14 3:20:01
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	126	756.00	15	642.60
AL MAROSH	3	198.00	594.00	15	504.90

Grand Total:	9		1350	30	1148
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand One Hundred And Forty Eight 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