

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-460854

Customer Name : Jilani Ms

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-05-03 7:11:52

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| U-TUBE | 15 | 72.00 | 1080.00 | 10 | 972.00 |
| WIPEEE | 15 | 100 | 1500.00 | 10 | 1350.00 |
| moto patlu | 15 | 100 | 1500.00 | 10 | 1350.00 |

| | | | | | |
|---------------------|-----------|--|-------------|-----------|-------------|
| Grand Total: | 45 | | 4080 | 30 | 3672 |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Six Hundred And Seventy Two 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