

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-780603

Customer Name : Khan Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-10-22 4:28:58

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| YASRAB           | 4        | 54.00     | 216.00      | 10     | 194.40 |
| ARHAM            | 4        | 135.00    | 540.00      | 10     | 486.00 |
| AL BAKHOOR       | 4        | 180.00    | 720.00      | 10     | 648.00 |
| AMBER            | 4        | 90.00     | 360.00      | 10     | 324.00 |
| AL MAROSH        | 4        | 198.00    | 792.00      | 10     | 712.80 |
| U-TUBE           | 4        | 72.00     | 288.00      | 10     | 259.20 |
| POP UP           | 4        | 153       | 612.00      | 10     | 550.80 |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>28</b> |  | <b>3528</b> | <b>70</b> | <b>3175</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Three Thousand One Hundred And Seventy Five 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