

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-266358

Customer Name : Carry Ms

Address : sadddar

Remarks :

NTN # : 3024874-4

Date : 2023-05-22 7:46:23

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	12	100.00	1200.00	20	960.00
POP UP	12	220.00	2640.00	20	2112.00
WIPEEE	10	150.00	1500.00	20	1200.00
U-TUBE	12	80.00	960.00	20	768.00
moto patlu	8	150.00	1200.00	20	960.00

Grand Total:	54		7500	100	6000
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Six Thousand 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