

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-901856

Customer Name : AASHI GS

Address : SADAR

Remarks :

NTN # : 3024874-4

Date : 2022-09-06 3:40:59

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	12	142.56
ARHAM	3	135.00	405.00	12	356.40
AL BAKHOOR	3	180.00	540.00	12	475.20
AMBER	3	90.00	270.00	12	237.60
AL MAROSH	3	198.00	594.00	12	522.72
U-TUBE	3	54	162.00	12	142.56
POP UP	3	126	378.00	12	332.64

Grand Total:	21		2511	84	2210
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Two Thousand Two Hundred And Ten 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