

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-659874  
Customer Name : NOMAN GS  
Address : USMAN ABAD  
Remarks :  
NTN # : 3024874-4

Date : 2022-12-08 6:45:25  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	2	180.00	360.00	20	288.00
AMBER	3	90.00	270.00	20	216.00
AL MAROSH	3	225	675.00	20	540.00
POP UP	3	153	459.00	20	367.20
TOILET ROLL	10	16	160.00	0	160.00

<b>Grand Total:</b>	<b>21</b>		<b>1924</b>	<b>80</b>	<b>1571</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Five Hundred And Seventy One 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