

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-588095

Customer Name : LB Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-17 6:52:01

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	10	72.00	720.00	15	612.00
AL BAKHOOR	8	180.00	1440.00	15	1224.00
POP UP	123	153	18819.00	15	15996.15
TOILET ROLL	20	50	1000.00	15	850.00

Grand Total:	161		21979	60	18682
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Eighteen Thousands Six Hundred And Eighty 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