

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-814253  
Customer Name : DARWAISH MART  
Address : GARDEN  
Remarks :  
NTN # : 3024874-4

Date : 2022-10-07 4:17:01  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	180.00	2160.00	15	1836.00
AL MAROSH	12	198.00	2376.00	15	2019.60
AMBER	6	90.00	540.00	15	459.00
POP UP	12	126	1512.00	15	1285.20

Grand Total:	42		6588	60	5600
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Five Thousand Six Hundred 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