

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-533050

Customer Name : Adeel Stor

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-08-29 4:55:35

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| YASRAB | 6 | 54.00 | 324.00 | 10 | 291.60 |
| ARHAM | 6 | 135.00 | 810.00 | 10 | 729.00 |
| AMBER | 6 | 90.00 | 540.00 | 10 | 486.00 |
| POP UP | 12 | 126 | 1512.00 | 10 | 1360.80 |
| U-TUBE | 12 | 54 | 648.00 | 10 | 583.20 |
| AL MAROSH | 6 | 198.00 | 1188.00 | 10 | 1069.20 |
| AL BAKHOOR | 6 | 180.00 | 1080.00 | 10 | 972.00 |

| | | | | | |
|---------------------|-----------|--|-------------|-----------|-------------|
| Grand Total: | 54 | | 6102 | 70 | 5492 |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Five Thousand Four Hundred And Ninety 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