

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-992864
Customer Name : AL SADAT GS
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2023-01-06 6:43:09
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	0	540.00
AL MAROSH	6	225	1350.00	0	1350.00
U-TUBE	6	72.00	432.00	0	432.00
PARTY PACK	3	120	360.00	0	360.00
WIPEEE	3	100	300.00	0	300.00

Grand Total:	24		2982	0	2982
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TOTAL # OF ITEMS: 5

AMOUNT IN WORDS: Two Thousand Nine 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