

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-256932

Customer Name : JIBRAN STOR

Address : SHERI JINNAH

Remarks :

NTN # : 3024874-4

Date : 2022-10-14 3:25:43

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	48	126	6048.00	15	5140.80
YASRAB	48	54.00	2592.00	15	2203.20

Grand Total:	96		8640	30	7344
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Thousand Three Hundred And Forty Four 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