

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-229654
Customer Name : LYARI MINI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-07-07 7:44:04
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	3	126	378.00	10	340.20
AMBER	3	90.00	270.00	10	243.00
U-TUBE	9	54	486.00	10	437.40

Grand Total:	15		1134	30	1021
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Twenty One 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