

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-844706

Customer Name : Al Sadat Gs

Address : saddar

Remarks :

NTN # : 3024874-4

Date : 2023-03-10 5:42:55

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	12	90.00	1080.00	0	1080.00
AL MAROSH	10	225	2250.00	0	2250.00
WIPEEE	12	100	1200.00	15	1020.00
AL BAKHOOR	10	180.00	1800.00	15	1530.00
POP UP	10	153	1530.00	15	1300.50
ARHAM	12	135.00	1620.00	15	1377.00
PARTY PACK 350GM	12	120	1440.00	15	1224.00
PARTY PACK 250GM	12	90	1080.00	15	918.00
TOILET ROLL WHITELILY	30	35	1050.00		1050.00

Grand Total:	120		13050	91	11750
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Eleven Thousands Seven Hundred And Fifty 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