

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-342121
Customer Name : Bachat Mart
Address : bihar colony
Remarks :
NTN # : 3024874-4

Date : 2023-03-13 6:16:39
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ARHAM	20	150	3000.00	20	2400.00
AL BAKHOOR	15	200	3000.00	20	2400.00
POP UP	25	170	4250.00	20	3400.00
PARTY PACK 350GM	25	130	3250.00	0	3250.00
PARTY PACK 250GM	25	90	2250.00	0	2250.00
moto patlu	15	100	1500.00	20	1200.00
WIPEEE	15	100	1500.00	20	1200.00

Grand Total:	140		18750	100	16100
---------------------	------------	--	--------------	------------	--------------

TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Sixteen Thousands One Hundred 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