

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-127192  
Customer Name : Bin Abdul Aziz Stor  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2023-06-05 3:20:20  
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	12	475.20
WIPEEE	6	100	600.00	12	528.00
POP UP	6	198.00	1188.00	12	1045.44

<b>Grand Total:</b>	<b>18</b>		<b>2328</b>	<b>36</b>	<b>2049</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Forty Nine 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