

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-158281  
Customer Name : RED LIP PAN SHOP  
Address : PIDC  
Remarks :  
NTN # : 3024874-4

Date : 2023-04-10 7:25:05  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	12	153	1836.00	12	1615.68
AMBER	10	90.00	900.00	12	792.00
AL BAKHOOR	6	180.00	1080.00	12	950.40
WIPEEE	4	100	400.00	12	352.00
TOILET ROLL WHITE LILY	20	60	1200.00		1200.00

<b>Grand Total:</b>	<b>52</b>		<b>5416</b>	<b>12</b>	<b>4910</b>
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TOTAL # OF ITEMS: 5

AMOUNT IN WORDS: Four Thousand Nine Hundred And Ten 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