

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-314438

Customer Name : Jilani Ms

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-09-03 4:51:02

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60
ARHAM	6	135.00	810.00	10	729.00
AMBER	6	90.00	540.00	10	486.00
AL BAKHOOR	3	180.00	540.00	10	486.00
POP UP	3	126	378.00	10	340.20
U-TUBE	3	54	162.00	10	145.80
AL MAROSH	3	198.00	594.00	10	534.60

Grand Total:	30		3348	70	3013
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Three Thousand Thirteen 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