

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-212009

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-10-21 4:05:21

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	29	54.00	1566.00	0	1566.00
ALUMINUM FOIL	12	190	2280.00	0	2280.00
AMBER	36	90.00	3240.00	0	3240.00
AL BAKHOOR	24	180.00	4320.00	0	4320.00
AL MAROSH	5	198.00	990.00	0	990.00
POP UP	36	126	4536.00	0	4536.00

Grand Total:	142		16932	0	16932
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Sixteen Thousands Nine Hundred And Thirty Two 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