

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-984095
Customer Name : Bin Abdul Aziz Stor
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-10-05 8:04:26
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	180.00	2160.00	15	1836.00
AL MAROSH	12	198.00	2376.00	15	2019.60
POP UP	12	126	1512.00	15	1285.20

Grand Total:	36		6048	45	5141
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Five Thousand One Hundred And Forty One 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