

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-784867

Customer Name : KHARADAR VAC MS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 10:16:36

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	20	72.00	1440.00	20	1152.00
AMBER	12	90.00	1080.00	20	864.00
POP UP	10	153	1530.00	20	1224.00
AL MAROSH	10	225	2250.00	20	1800.00
AL BAKHOOR	10	180.00	1800.00	20	1440.00
WIPEEE	10	100	1000.00	20	800.00
ARHAM	15	135.00	2025.00	20	1620.00

Grand Total:	87		11125	140	8900
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Eight Thousand Nine Hundred 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