

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-383828

Customer Name : MEZAN GS

Address : Bans Road

Remarks :

NTN # : 3024874-4

Date : 2022-12-06 6:12:28

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	10	486.00
U-TUBE	6	72.00	432.00	10	388.80
AL MAROSH	6	225	1350.00	10	1215.00
POP UP	6	153	918.00	10	826.20
WIPEEE	6	100	600.00	10	540.00

<b>Grand Total:</b>	<b>30</b>		<b>3840</b>	<b>50</b>	<b>3456</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three Thousand Four Hundred And Fifty Six 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