

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-882250

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-11-22 10:00:40

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
car pop	12	72	864.00	15	734.40
Al Faris	6	216	1296.00	15	1101.60
AL BAKHOOR	12	180.00	2160.00	15	1836.00
ARHAM	8	135.00	1080.00	15	918.00
POP UP	12	160	1920.00	15	1632.00
U-TUBE	12	72.00	864.00	15	734.40

<b>Grand Total:</b>	<b>62</b>		<b>8184</b>	<b>90</b>	<b>6956</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Six Thousand Nine 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