

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-170168

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2023-03-28 7:41:58

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|----------------------|----------|-----------|-------------|--------|--------|
| AL BAKHOOR | 3 | 180.00 | 540.00 | 0 | 540.00 |
| AMBER | 3 | 90.00 | 270.00 | 0 | 270.00 |
| AL MAROSH | 3 | 225 | 675.00 | 0 | 675.00 |
| U-TUBE | 3 | 72.00 | 216.00 | 0 | 216.00 |
| POP UP | 3 | 153 | 459.00 | 0 | 459.00 |
| PARTY PACK 350GM | 3 | 120 | 360.00 | 0 | 360.00 |
| PARTY PACK 250GM | 3 | 90 | 270.00 | 0 | 270.00 |
| WIPEEE | 3 | 100 | 300.00 | 0 | 300.00 |
| TOILET ROLL RECYCLED | 20 | 30 | 600.00 | 0 | 600.00 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 44 | | 3690 | 0 | 3690 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Three Thousand Six Hundred And Ninety 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