

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-930042
Customer Name : LYARI MINI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-11-26 5:31:57
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	4	164	656.00	0	656.00
AL MAROSH	6	200	1200.00	0	1200.00
U-TUBE	6	60	360.00	0	360.00
AMBER	4	75	300.00	0	300.00
POP UP	6	140	840.00	0	840.00

Grand Total:	26		3356	0	3356
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three Thousand Three 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