

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-687281  
Customer Name : Ms Gs  
Address : jackson market keemari  
Remarks :  
NTN # : 3024874-4

Date : 2023-03-14 8:22:16  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	153	918.00	10	826.20
AMBER	6	90.00	540.00	10	486.00
ARHAM	6	135.00	810.00	10	729.00
AL BAKHOOR	6	180.00	1080.00	10	972.00
AL MAROSH	3	225	675.00	10	607.50
WIPEEE	2	100	200.00	10	180.00

<b>Grand Total:</b>	<b>29</b>		<b>4223</b>	<b>60</b>	<b>3801</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Three Thousand Eight Hundred And One 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