

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-886182

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2023-04-12 7:20:13

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	180.00	2160.00	20	1728.00
AL MAROSH	12	225	2700.00	20	2160.00
ALUMINUM FOIL	12	240	2880.00	20	2304.00
U-TUBE	12	72.00	864.00	20	691.20
WIPEEE	12	120	1440.00	20	1152.00
TOILET ROLL WHITE LILY	12	45	540.00	0	540.00
PARTY PACK 350GM	4	120	480.00	0	480.00
PARTY PACK 250GM	12	90	1080.00	0	1080.00

Grand Total:	88		12144	100	10135
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TOTAL # OF ITEMS:

8

AMOUNT IN WORDS:

Ten Thousands One Hundred And Thirty Five 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