

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-137306

Customer Name : UMER GS

Address : KANTT

Remarks :

NTN # : 3024874-4

Date : 2022-09-27 4:37:50

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	126	756.00	15	642.60
AL MAROSH	6	198.00	1188.00	15	1009.80

Grand Total:	12		1944	30	1652
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Six Hundred And Fifty Two 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