

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-485874  
Customer Name : AZAN MART  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2023-03-06 5:51:32  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	12	153	1836.00	20	1468.80
AMBER	12	90.00	1080.00	20	864.00
AL BAKHOOR	12	180.00	2160.00	20	1728.00
AL MAROSH	12	225	2700.00	20	2160.00
U-TUBE	12	72.00	864.00	20	691.20
WIPEEE	12	100	1200.00	20	960.00

<b>Grand Total:</b>	<b>72</b>		<b>9840</b>	<b>120</b>	<b>7872</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Seven Thousand Eight Hundred And Seventy 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