

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-342719
Customer Name : AL ATTA MART
Address : SADAR
Remarks :
NTN # : 3024874-4

Date : 2022-10-07 4:33:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	12	54.00	648.00	10	583.20
AL BAKHOOR	15	180.00	2700.00	10	2430.00
AMBER	12	90.00	1080.00	10	972.00
AL MAROSH	15	198.00	2970.00	10	2673.00
U-TUBE	12	54	648.00	10	583.20
POP UP	15	126	1890.00	10	1701.00
TOILET ROLL	40	35	1400.00	10	1260.00

Grand Total:	121		11336	70	10202
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Ten Thousands Two Hundred And 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