

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-595887
Customer Name : LYARI MINI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2023-03-10 5:46:13
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	10	90.00	900.00	15	765.00
ARHAM	10	135.00	1350.00	15	1147.50
AL BAKHOOR	10	180.00	1800.00	15	1530.00
AL MAROSH	10	225	2250.00	15	1912.50
TOILET ROLL RECYCLED	20	30	600.00		600.00
POP UP	10	153	1530.00	15	1300.50
WIPEEE	10	100	1000.00	15	850.00
PARTY PACK 350GM	10	120	1200.00	10	1080.00
PARTY PACK 250GM	10	90	900.00	10	810.00

Grand Total:	100		11530	105	9996
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Nine Thousand Nine Hundred And Ninety Six 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