

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-402870

Customer Name : Carry Ms

Address : sadddar

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 10:17:36

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	153	918.00	0	918.00
ARHAM	6	135.00	810.00	0	810.00
AMBER	6	90.00	540.00	0	540.00

Grand Total:	18		2268	0	2268
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Two Hundred And Sixty Eight 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