

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-119798
Customer Name : LYARI MINI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-12-03 6:31:44
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	6	72.00	432.00	15	367.20
AMBER	6	90.00	540.00	15	459.00
AL MAROSH	6	225	1350.00	15	1147.50
POP UP	6	153	918.00	15	780.30
TOILET ROLL	20	45	900.00	15	765.00

Grand Total:	44		4140	75	3519
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Three Thousand Five Hundred And Nineteen 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