

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-246123
Customer Name : AZAN MART
Address : LEA MARKET
Remarks :
NTN # : 3024874-4

Date : 2023-05-16 7:41:52
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	36	72.00	2592.00	15	2203.20
ALUMINUM FOIL	10	240	2400.00	15	2040.00
WIPEEE	12	120	1440.00	15	1224.00
moto patlu	10	100	1000.00	15	850.00
PARTY PACK 250GM	12	100	1200.00	0	1200.00
AMBER	10	90.00	900.00	15	765.00

Grand Total:	90		9532	75	8282
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Eight Thousand Two Hundred And Eighty 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