

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-388656  
Customer Name : Al Hilal Bakri  
Address : Naya bad  
Remarks :  
NTN # : 3024874-4

Date : 2023-04-28 7:22:01  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	10	243.00
WIPEEE	4	100	400.00	10	360.00
AL BAKHOOR	4	180.00	720.00	10	648.00
AL MAROSH	4	225	900.00	10	810.00
U-TUBE	8	72.00	576.00	10	518.40
POP UP	4	153	612.00	10	550.80
moto patlu	4	100	400.00	10	360.00

<b>Grand Total:</b>	<b>31</b>		<b>3878</b>	<b>70</b>	<b>3490</b>
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Three Thousand Four Hundred And Ninety 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