

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-660062

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2023-03-07 6:06:25

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	15	153	2295.00	15	1950.75
ARHAM	12	135.00	1620.00	15	1377.00
U-TUBE	12	72.00	864.00	15	734.40
ALUMINUM FOIL	4	240	960.00	15	816.00

<b>Grand Total:</b>	<b>43</b>		<b>5739</b>	<b>60</b>	<b>4878</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Four Thousand Eight Hundred And Seventy 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