

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-491423

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-10-22 9:37:25

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	18	54.00	972.00	15	826.20
AL BAKHOOR	12	180.00	2160.00	15	1836.00
AMBER	36	90.00	3240.00	15	2754.00
AL MAROSH	12	198.00	2376.00	15	2019.60
POP UP	36	153	5508.00	15	4681.80
ALUMINUM FOIL	12	190	2280.00	15	1938.00

<b>Grand Total:</b>	<b>126</b>		<b>16536</b>	<b>90</b>	<b>14056</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Fourteen Thousands Fifty Six 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