

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-941185

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2023-01-17 6:57:41

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	6	180.00	1080.00	10	972.00
AMBER	6	90.00	540.00	10	486.00
AL MAROSH	6	225	1350.00	10	1215.00
U-TUBE	5	72.00	360.00	10	324.00
POP UP	6	153	918.00	10	826.20
WIPEEE	5	100	500.00	10	450.00

Grand Total:	34		4748	60	4273
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Four Thousand Two Hundred And Seventy Three 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