

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-677292

Customer Name : MEZAN GS

Address : Bans Road

Remarks :

NTN # : 3024874-4

Date : 2023-02-17 6:34:19

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	12	153	1836.00	10	1652.40
AL BAKHOOR	6	180.00	1080.00	10	972.00
AL MAROSH	6	225	1350.00	10	1215.00
AMBER	10	90.00	900.00	10	810.00
U-TUBE	8	72.00	576.00	10	518.40
WIPEEE	6	100	600.00	10	540.00

<b>Grand Total:</b>	<b>48</b>		<b>6342</b>	<b>60</b>	<b>5708</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Five Thousand Seven Hundred And 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