

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-346133

Customer Name : ZIADDIN SUPER MART

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-10-11 4:40:56

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	15	459.00
U-TUBE	6	54	324.00	15	275.40
YASRAB	6	54.00	324.00	15	275.40
AL BAKHOOR	6	180.00	1080.00	15	918.00
AL MAROSH	6	198.00	1188.00	15	1009.80
POP UP	6	126	756.00	15	642.60

Grand Total:	36		4212	90	3580
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Three Thousand Five Hundred And Eighty 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