

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-859775

Customer Name : Al Sadat Gs

Address : mera naka

Remarks :

NTN # : 3024874-4

Date : 2023-02-06 6:06:21

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	10	486.00
AL BAKHOOR	6	180.00	1080.00	10	972.00
AL MAROSH	6	225	1350.00	10	1215.00
POP UP	6	153	918.00	10	826.20
U-TUBE	6	72.00	432.00	10	388.80
POCKET TISSUE	1	170	170.00	10	153.00
PARTY PACK	3	120	360.00	10	324.00
PARTY PACK	2	80	160.00	10	144.00

Grand Total:	36		5010	80	4509
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TOTAL # OF ITEMS: 8

AMOUNT IN WORDS: Four Thousand Five Hundred And Nine 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