

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-418635
Customer Name : Bismillah Ms
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2023-05-02 7:17:11
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	10	72.00	720.00	20	576.00
AL MAROSH	5	225	1125.00	20	900.00
POP UP	5	170	850.00	20	680.00
WIPEEE	6	100	600.00	20	480.00

Grand Total:	26		3295	80	2636
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Two Thousand Six Hundred And Thirty 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