

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-266471

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2022-09-09 14:34:15

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60
POP UP	3	126	378.00	10	340.20
AL BAKHOOR	3	180.00	540.00	10	486.00
U-TUBE	6	54	324.00	10	291.60
TOILET ROLL	20	30	600.00	10	540.00

Grand Total:	38		2166	50	1949
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Nine Hundred And Forty 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