

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-422967

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-10-22 9:40:09

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	6	135	810.00	15	688.50
ALFARIS (Scented) 200S	6	216	1296.00	15	1101.60
CAR POP 50s	12	72	864.00	15	734.40

Grand Total:	24		2970	45	2525
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Five Hundred And Twenty Five 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