

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-683974

Customer Name : OWAIS CONFESSIONARY

Address : CHAKIWARA

Remarks :

NTN # : 3024874-4

Date : 2023-04-26 11:49:31

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	40	90.00	3600.00	25	2700.00
ARHAM	60	135.00	8100.00	25	6075.00
AL MAROSH	48	225	10800.00	25	8100.00
POP UP	52	220	11440.00	25	8580.00
AL BAKHOOR	30	180.00	5400.00	25	4050.00
POCKET TISSUE	24	190	4560.00	0	4560.00
U-TUBE	85	72.00	6120.00	25	4590.00

Grand Total:	339		50020	150	38655
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Thirty Eight Thousands Six Hundred And Fifty 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