

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-500632

Customer Name : KHARADAR VAC MS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-17 6:43:09

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	6	72.00	432.00	20	345.60
AMBER	10	90.00	900.00	20	720.00
POP UP	8	153	1224.00	20	979.20
AL MAROSH	8	225	1800.00	20	1440.00
AL BAKHOOR	8	180.00	1440.00	20	1152.00
WIPEEE	10	100	1000.00	20	800.00
ARHAM	12	135.00	1620.00	20	1296.00

Grand Total:	62		8416	140	6733
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TOTAL # OF ITEMS:

7

AMOUNT IN WORDS:

Six Thousand Seven Hundred And Thirty Three 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