

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-548033

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2022-10-14 3:17:53

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
AL BAKHOOR	6	180.00	1080.00	10	972.00
AL MAROSH	6	198.00	1188.00	10	1069.20
POP UP	6	126	756.00	10	680.40

Grand Total:	24		3348	40	3013
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Three Thousand Thirteen 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