

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-922491

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2023-03-27 7:23:55

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	3	100	300.00	7	279.00
AL BAKHOOR	3	180.00	540.00	7	502.20
AMBER	3	90.00	270.00	7	251.10
AL MAROSH	3	225	675.00	7	627.75
U-TUBE	3	72.00	216.00	7	200.88
POP UP	3	153	459.00	7	426.87
PARTY PACK 250GM	3	90	270.00	7	251.10
PARTY PACK 350GM	3	120	360.00	7	334.80

<b>Grand Total:</b>	<b>24</b>		<b>3090</b>	<b>56</b>	<b>2874</b>
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TOTAL # OF ITEMS:

8

AMOUNT IN WORDS:

Two Thousand Eight Hundred And Seventy Four 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