

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-230387
Customer Name : KHARADAR VAC MS
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-09-07 3:41:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	3	180.00	540.00	12	475.20
AMBER	6	90.00	540.00	12	475.20
POP UP	6	126	756.00	12	665.28
AL MAROSH	3	198.00	594.00	12	522.72
U-TUBE	6	54	324.00	12	285.12

Grand Total:	24		2754	60	2424
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Two Thousand Four Hundred And Twenty 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