

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-407482

Customer Name : UMER GS

Address : JATT PATT

Remarks :

NTN # : 3024874-4

Date : 2023-03-17 7:18:37

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	5	90.00	450.00	10	405.00
ARHAM	4	135.00	540.00	10	486.00
WIPEEE	5	100	500.00	10	450.00
AL BAKHOOR	5	180.00	900.00	10	810.00
AL MAROSH	5	225	1125.00	10	1012.50
moto patlu	5	100	500.00	10	450.00
POP UP	5	153	765.00	10	688.50
PARTY PACK 250GM	5	90	450.00	10	405.00
PARTY PACK 350GM	5	140	700.00	10	630.00

Grand Total:	44		5930	90	5337
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Five Thousand Three Hundred And Thirty Seven 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