

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-603260
Customer Name : KHARADAR VAC MS
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-11-24 5:48:23
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	10	153	1530.00	20	1224.00
AL BAKHOOR	10	180.00	1800.00	20	1440.00
AL MAROSH	12	225	2700.00	20	2160.00
AMBER	8	90.00	720.00	20	576.00
U-TUBE	8	72.00	576.00	20	460.80
TOILET ROLL	30	40	1200.00		1200.00

Grand Total:	78		8526	120	7061
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Seven Thousand Sixty One 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