AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-520070

Customer Name: RED LIP PAN SHOP

Address : PIDC Remarks: NTN#: 3024874-4 Date: 2023-03-06 5:40:05 Inputed By: Imran

Booker Name: IBRAHIM SHAKH Saleman: IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	6	153	918.00	10	826.20
ARHAM	6	135.00	810.00	10	729.00

Grand Total:	12	1728	20	1555
Grand Total.	12	1720	20	1333

TOTAL # OF ITEMS:

2

AMOUNT IN WORDS:

One Thousand Five Hundred And Fifty Five 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