## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-397933 Customer Name: Ghosia Gs

Address : Agra taj Remarks: NTN#: 3024874-4 Date: 2022-09-22 4:18:22 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	36	180.00	6480.00	15	5508.00
AL MAROSH	36	198.00	7128.00	15	6058.80
POP UP	48	126	6048.00	15	5140.80

Grand Total:	120	19656	45	16708

TOTAL # OF ITEMS:

AMOUNT IN WORDS: Sixteen Thousands Seven Hundred And Eight Rupees

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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