

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-493732
Customer Name : Pak Panjatan
Address : cant station
Remarks :
NTN # : 3024874-4

Date : 2023-02-06 6:38:42
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	60	72.00	4320.00	0	4320.00
TOILET ROLL	10	40	400.00	0	400.00

Grand Total:	70		4720	0	4720
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Thousand Seven Hundred And Twenty 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