

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-252087
Customer Name : RED LIP PAN SHOP
Address : PIDC
Remarks :
NTN # : 3024874-4

Date : 2022-12-27 7:09:53
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	0	540.00
TOILET ROLL	20	40	800.00	0	800.00

Grand Total:	26		1340	0	1340
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Three Hundred And Forty 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