

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-667755
Customer Name : Muzaffar Gs
Address : mera naka
Remarks :
NTN # : 3024874-4

Date : 2022-02-21 7:10:25
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	10	145.80
TOILET ROLL	10	26	260.00	0	260.00

Grand Total:	13		422	10	406
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Hundred And Six 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