

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-457452  
Customer Name : Pak Panjatan  
Address : cant station  
Remarks :  
NTN # : 3024874-4

Date : 2023-02-06 6:42:03  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	6	72.00	432.00	0	432.00
TOILET ROLL	10	40	400.00	0	400.00

Grand Total:	16		832	0	832
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Hundred And Thirty Two 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