

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-270695

Customer Name : W.H MS

Address : BIHAR COLONY

Remarks :

NTN # : 3024874-4

Date : 2023-01-20 6:39:47

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	180.00	2160.00	10	1944.00
POP UP	6	153	918.00	10	826.20
TOILET ROLL	30	50	1500.00	0	1500.00

<b>Grand Total:</b>	<b>48</b>		<b>4578</b>	<b>20</b>	<b>4270</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Four Thousand Two Hundred And Seventy 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