

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-819851  
Customer Name : B.S ABBASI  
Address : PATEL PARA  
Remarks :  
NTN # : 3024874-4

Date : 2022-10-22 4:33:09  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	6	153.00	918.00	0	918.00
TOILET ROLL	20	40	800.00	0	800.00

Grand Total:	26		1718	0	1718
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Seven Hundred And Eighteen 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