

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-903328  
Customer Name : ABDULLAH GS  
Address : KHADDA MAKET  
Remarks :  
NTN # : 3024874-4

Date : 2023-05-18 8:15:00  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	60	65.00	3900.00	0	3900.00
TOILET ROLL RECYCLED	20	50.00	1000.00	0	1000.00

<b>Grand Total:</b>	<b>80</b>		<b>4900</b>	<b>0</b>	<b>4900</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Thousand Nine Hundred 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