

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-569353  
Customer Name : Bismillah Stor  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-09-20 4:15:55  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	100	25	2500.00	0	2500.00

Grand Total:	100		2500	0	2500
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Thousand Five 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