

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-117117

Customer Name : W.H MS

Address : BIHAR COLONY

Remarks :

NTN # : 3024874-4

Date : 2022-02-28 6:10:55

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	50	54	2700.00	5	2565.00

Grand Total:	50		2700	5	2565
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Thousand Five Hundred And Sixty Five 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