

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-159167

Customer Name : NEW PLACE SHOP

Address : PASPORT OFFICE SADDAR

Remarks :

NTN # : 3024874-4

Date : 2022-11-04 4:16:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	70	45	3150.00	0	3150.00
YASRAB	15	50	750.00	0	750.00
U-TUBE	50	60	3000.00	0	3000.00
AMBER	35	75	2625.00	0	2625.00

Grand Total:	170		9525	0	9525
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Nine Thousand Five Hundred And Twenty 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