

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-263275

Customer Name : MINHAS TRADERS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-04-12 13:20:41

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	48	225	10800.00	25	8100.00
U-TUBE	72	72.00	5184.00	25	3888.00
PARTY PACK 350GM	72	100	7200.00	0	7200.00
POCKET TISSUE	24	190	4560.00	0	4560.00
toilet roll pink	100	38	3800.00	0	3800.00

Grand Total:	316		31544	50	27548
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Twenty Seven Thousands Five Hundred And Forty Eight 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