

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-477580
Customer Name : RED LIP PAN SHOP
Address : PIDC
Remarks :
NTN # : 3024874-4

Date : 2022-10-25 4:44:01
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	12	140	1680.00	0	1680.00
AL BAKHOOR	6	153	918.00	0	918.00
AMBER	6	80	480.00	0	480.00
TOILET ROLL	20	45	900.00	0	900.00

Grand Total:	44		3978	0	3978
--------------	----	--	------	---	------

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Three Thousand Nine Hundred And Seventy 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