

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-735653

Customer Name : BS ISRAR

Address : BIHAR COLONY

Remarks :

NTN # : 3024874-4

Date : 2023-04-27 7:09:23

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK 350GM	42	110	4620.00	0	4620.00
TOILET ROLL WHITELILY	30	48	1440.00	0	1440.00

<b>Grand Total:</b>	<b>72</b>		<b>6060</b>	<b>0</b>	<b>6060</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Six Thousand Sixty 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