

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-636019

Customer Name : Star Ms

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-01-24 7:26:59

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	100	30	3000.00	0	3000.00
PARTY PACK	50	90	4500.00	0	4500.00

Grand Total:	150		7500	0	7500
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Thousand Five Hundred 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