

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-747363
Customer Name : Saqib Islam Ud Din
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-01-26 5:42:18
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	30	54	1620.00	10	1458.00

Grand Total:	30		1620	10	1458
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Four Hundred And Fifty 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