

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-753244
Customer Name : Al Makka Bakry
Address : Kumhar wara
Remarks :
NTN # : 3024874-4

Date : 2022-01-13 6:38:07
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| YASRAB | 3 | 54.00 | 162.00 | 0 | 162.00 |
| TOILET ROLL | 5 | 26 | 130.00 | 0 | 130.00 |

| | | | | | |
|--------------|---|--|-----|---|-----|
| Grand Total: | 8 | | 292 | 0 | 292 |
|--------------|---|--|-----|---|-----|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Hundred And Ninety Two 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