

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-340221
Customer Name : QUETTA GS
Address : Gazri
Remarks :
NTN # : 3024874-4

Date : 2022-12-09 5:55:15
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	4	72.00	288.00	0	288.00
WIPEEE	4	100.00	400.00	0	400.00
TOILET ROLL	20	45.00	900.00	0	900.00

Grand Total:	28		1588	0	1588
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Five Hundred And Eighty 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