

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-241353

Customer Name : ABDULHA MS

Address : BADIA TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 10:21:48

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	50	60	3000.00	0	3000.00
TOILET ROLL WHITELILY	20	35	700.00	0	700.00
TOILET ROLL RECYCLED	20	30	600.00	0	600.00

Grand Total:	90		4300	0	4300
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Four Thousand Three 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