

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-464679

Customer Name : ABDULHA MS

Address : BADIA TOWN

Remarks :

NTN # : 3024874-4

Date : 2022-09-09 14:42:31

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60
TOILET ROLL	20	50	1000.00	10	900.00
U-TUBE	6	54	324.00	10	291.60

Grand Total:	32		1648	30	1483
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Three 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