## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-885169 **Customer Name : Golden Ms** 

Address : Civil Hospital

Remarks: NTN#: 3024874-4 Date: 2023-02-20 6:10:06 Inputed By: Imran

**Booker Name: IBRAHIM SHAKH** Saleman: IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	15	80	1200.00	0	1200.00
AL MAROSH	10	190	1900.00	0	1900.00
AL BAKHOOR	15	160	2400.00	0	2400.00

Grand Total:	40	5500	0	5500

TOTAL # OF ITEMS:

3

AMOUNT IN WORDS:

Five Thousand Five 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