

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-786767
Customer Name : Khanzada GS
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2023-02-08 5:59:54
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	35	700.00	10	630.00

Grand Total:	20		700	10	630
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Six Hundred And Thirty 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