

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-822522

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-01-24 6:39:33

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	6	121.50	729.00	20	583.20

Grand Total:	6		729	20	583
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Five 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