

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-322694

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

NTN # : 3024874-4

Date : 2022-06-20 5:57:03

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	212	22	4664.00	0	4664.00

<b>Grand Total:</b>	<b>212</b>		<b>4664</b>	<b>0</b>	<b>4664</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Four Thousand Six Hundred And Sixty Four 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