

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-891687  
Customer Name : RED LIP PAN SHOP  
Address : PIDC  
Remarks :  
NTN # : 3024874-4

Date : 2023-05-04 7:22:46  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL WHITELILY	30	50	1500.00	0	1500.00
WIPEEE	12	120	1440.00	0	1440.00
POP UP	6	153	918.00	0	918.00

Grand Total:	48		3858	0	3858
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Eight Hundred And Fifty Eight 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