

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-920072

Customer Name : MINHAS TRADERS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-04-06 7:23:43

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	60	90.00	5400.00	25	4050.00
PARTY PACK 250GM	210	85	17850.00	0	17850.00
PARTY PACK 350GM	96	110	10560.00	0	10560.00
TOILET ROLL WHITELILY	200	45	9000.00	0	9000.00

Grand Total:	566		42810	25	41460
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Forty One Thousands Four Hundred And Sixty 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