

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-733318
Customer Name : SAAD STOR
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-01-31 5:47:09
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	2	54.00	108.00	5	102.60
ARHAM	2	135.00	270.00	5	256.50
TOILET ROLL	10	26	260.00	0	260.00

Grand Total:	14		638	10	619
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Six Hundred And Nineteen 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