## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-992477 Customer Name: Mashallah Stor

Address : Bihar colony

Remarks:

NTN#: 3024874-4

Date: 2023-03-20 6:29:50 Inputed By: Imran

**Booker Name: IBRAHIM SHAKH** Saleman: IBRAHIM SHAKH

| Item Description     | Quantity | Price Rs. | <b>Total Value</b> | Disc % | Amount  |
|----------------------|----------|-----------|--------------------|--------|---------|
| TOILET ROLL RECYCLED | 20       | 55        | 1100.00            | 0      | 1100.00 |
|                      |          |           |                    |        | •       |

| Grand Total: | 20 | 1100 | 0 | 1100 |
|--------------|----|------|---|------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand One Hundred 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