

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-358942

Customer Name : Ahmed Stor

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-05-09 6:23:53

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	5	256.50
TOILET ROLL	10	25	250.00	0	250.00

Grand Total:	13		520	5	507
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Seven 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