

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-143902

Customer Name : Al Shifa Ms

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2023-04-11 7:25:47

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
toilet roll pink	50	50	2500.00	0	2500.00

Grand Total:	50		2500	0	2500
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Thousand Five 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