AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-849825 **Customer Name: MEHMOOD GS**

Address : CHAKI WARA

Remarks:

NTN#: 3024874-4

Date: 2022-12-27 7:11:50 Inputed By: Imran

Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	40	800.00	0	800.00
TOILET ROLL	20	32	640.00	0	640.00

Grand Total:	40		1440	0	1440
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TOTAL # OF ITEMS:

AMOUNT IN WORDS: One Thousand Four Hundred And Forty Rupees

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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