

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-224712
Customer Name : AL ATTA MART
Address : SADAR
Remarks :
NTN # : 3024874-4

Date : 2022-12-06 5:28:21
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	70	45	3150.00	0	3150.00
TOILET ROLL	50	18	900.00	0	900.00
TOILET ROLL	100	32	3200.00	0	3200.00
AMBER	15	90.00	1350.00	15	1147.50
AL MAROSH	15	225	3375.00	15	2868.75
U-TUBE	15	72.00	1080.00	15	918.00
POP UP	15	153	2295.00	15	1950.75
WIPEEE	30	100	3000.00	15	2550.00

Grand Total:	310		18350	75	16685
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TOTAL # OF ITEMS: 8

AMOUNT IN WORDS: Sixteen Thousands Six Hundred And Eighty Five 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