

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-693682

Customer Name : S.J GHANI M/S

Address : GARDEN ANKAL SAREA HOS

Remarks :

NTN # : 3024874-4

Date : 2023-02-20 5:50:04

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	30	45	1350.00	0	1350.00
WIPEEE	12	120	1440.00	0	1440.00

Grand Total:	42		2790	0	2790
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Seven Hundred And Ninety 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