

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-955857  
Customer Name : AMPAX SURGICAL  
Address : KHATHI GHALI  
Remarks :  
NTN # : 3024874-4

Date : 2023-05-08 7:33:21  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL RECYCLED	100	37	3700.00	0	3700.00

<b>Grand Total:</b>	<b>100</b>		<b>3700</b>	<b>0</b>	<b>3700</b>
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Three Thousand Seven 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