

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-160542

Customer Name : S.J GHANI M/S

Address : GARDEN ANKAL SAREA HOS

Remarks :

NTN # : 3024874-4

Date : 2022-12-29 6:28:01

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	45	900.00	0	900.00

Grand Total:	20		900	0	900
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Nine 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