

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-801325

Customer Name : NEW PLACE SHOP

Address : PASPORT OFFICE SADDAR

Remarks :

NTN # : 3024874-4

Date : 2023-01-06 6:38:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	40	45	1800.00	0	1800.00
U-TUBE	6	72.00	432.00	10	388.80
AL MAROSH	6	225	1350.00	10	1215.00
AMBER	6	90.00	540.00	10	486.00
PARTY PACK	3	120	360.00	10	324.00
WIPEEE	3	100	300.00	10	270.00

Grand Total:	64		4782	50	4484
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Four Thousand Four Hundred And Eighty Four 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