

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-903764
Customer Name : AJWA MART
Address : DHA 6
Remarks :
NTN # : 3024874-4

Date : 2022-12-15 5:47:02
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	6	120	720.00	0	720.00
AL MAROSH	6	195	1170.00	0	1170.00
TOILET ROLL	10	45	450.00	0	450.00

Grand Total:	22		2340	0	2340
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Three Hundred And Forty 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