

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-971699

Customer Name : SALECT PATROL PUMP 4

Address : TRUK ADDA

Remarks :

NTN # : 3024874-4

Date : 2023-01-16 6:26:01

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	80.00	240.00	0	240.00
AL MAROSH	3	200.00	600.00	0	600.00
U-TUBE	3	60.00	180.00	0	180.00
WIPEEE	3	120.00	360.00	0	360.00
TOILET ROLL	10	45.00	450.00	0	450.00

Grand Total:	22		1830	0	1830
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Eight Hundred And Thirty 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