

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-230159
Customer Name : Saad Gulshan
Address : Gulshan e iqbal
Remarks :
NTN # : 3024874-4

Date : 2023-02-15 7:46:37
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK	3	120	360.00	0	360.00
PARTY PACK	3	90	270.00	0	270.00
POP UP	10	140	1400.00	0	1400.00
TOILET ROLL	10	35	350.00	0	350.00

Grand Total:	26		2380	0	2380
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Two Thousand Three Hundred And Eighty 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