

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-110183

Customer Name : HAMZA GS

Address : SADDAR

Remarks :

NTN # : 3024874-4

Date : 2023-01-28 7:25:59

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUE	2	170	340.00	0	340.00
POP UP	80	110	8800.00	0	8800.00
WIPEEE	30	85	2550.00	0	2550.00
U-TUBE	9	55.00	495.00	0	495.00

<b>Grand Total:</b>	<b>121</b>		<b>12185</b>	<b>0</b>	<b>12185</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Twelve Thousands One Hundred And Eighty Five 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