

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-554207

Customer Name : Ibrahim Ms

Address : jhat pat market

Remarks :

NTN # : 3024874-4

Date : 2023-02-23 8:18:17

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------|----------|-----------|-------------|--------|---------|
| GODREJ COLOR     | 192      | 50.00     | 9600.00     | 0      | 9600.00 |

|              |     |  |      |   |      |
|--------------|-----|--|------|---|------|
| Grand Total: | 192 |  | 9600 | 0 | 9600 |
|--------------|-----|--|------|---|------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Nine Thousand Six Hundred 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