

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-628257  
Customer Name : AL SADAT GS  
Address : Agra taj  
Remarks :  
NTN # : 3024874-4

Date : 2022-11-23 5:57:46  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	10	155.00	1550.00	0	1550.00
U-TUBE	12	55.00	660.00	0	660.00
TOILET ROLL	10	40.00	400.00	0	400.00

Grand Total:	32		2610	0	2610
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Six Hundred And Ten 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