

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-700244  
Customer Name : RED LIP PAN SHOP  
Address : PIDC  
Remarks :  
NTN # : 3024874-4

Date : 2023-02-06 6:44:26  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	20	40	800.00	0	800.00
POP UP	6	153	918.00	0	918.00
AL BAKHOOR	6	180.00	1080.00	0	1080.00
AMBER	6	90.00	540.00	0	540.00
AL MAROSH	6	225	1350.00	0	1350.00
POCKET TISSUE	1	170	170.00	0	170.00

<b>Grand Total:</b>	<b>45</b>		<b>4858</b>	<b>0</b>	<b>4858</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Four Thousand Eight Hundred And Fifty Eight 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