

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-986927

Customer Name : MINHAS TRADERS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-04-15 8:17:50

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	60	90.00	5400.00	25	4050.00
PARTY PACK 350GM	180	100	18000.00	0	18000.00
TOILET ROLL WHITE LILY	500	45	22500.00	0	22500.00

<b>Grand Total:</b>	<b>740</b>		<b>45900</b>	<b>25</b>	<b>44550</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Forty Four Thousands Five Hundred And Fifty 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