

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-919103

Customer Name : H.A STORE

Address : KHARADAR

Remarks :

NTN # : 3024874-4

Date : 2022-11-28 6:11:10

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	12	120	1440.00	5	1368.00

Grand Total:	12		1440	5	1368
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Three Hundred And Sixty 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