

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-782320

Customer Name : Khasif Gs

Address : Tember market

Remarks :

NTN # : 3024874-4

Date : 2022-03-21 6:19:49

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	25	250.00	0	250.00

Grand Total:	10		250	0	250
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two 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