

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-756096  
Customer Name : UMER STORE  
Address : CANTT  
Remarks :  
NTN # : 3024874-4

Date : 2022-12-12 6:27:58  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	6	100	600.00	0	600.00
ALUMINUM FOIL	6	190	1140.00	0	1140.00

Grand Total:	12		1740	0	1740
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Seven Hundred And Forty 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