

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-730975  
Customer Name : Hanza Cosmatic  
Address : Shershah  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-15 6:10:49  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	30	54	1620.00	10	1458.00

<b>Grand Total:</b>	<b>30</b>		<b>1620</b>	<b>10</b>	<b>1458</b>
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Four 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