

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-883698

Customer Name : Insaf Bakri

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2022-12-09 5:58:00

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
WIPEEE	130	78.00	10140.00	0	10140.00
TOILET ROLL	20	45.00	900.00	0	900.00
TOILET ROLL	20	35.00	700.00	0	700.00

Grand Total:	170		11740	0	11740
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Eleven Thousands 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