

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-527456

Customer Name : Al Shifa Ms

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2023-02-17 6:19:30

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	35.00	350.00	0	350.00

Grand Total:	10		350	0	350
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three 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