

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-179823
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-09-14 22:20:40
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	100	90.00	9000.00	20	7200.00

Grand Total:	100		9000	20	7200
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Seven Thousand Two Hundred 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