

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-518589

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

NTN # : 3024874-4

Date : 2022-12-26 7:56:02

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK	10	120	1200.00	0	1200.00

Grand Total:	10		1200	0	1200
--------------	----	--	------	---	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One 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