AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-115751

Customer Name: ONE DOLLER MART

Address : Kemari Remarks:

NTN#: 3024874-4

Date: 2022-03-28 6:27:07 **Inputed By: Imran**

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|--------------------|--------|---------|
| AMBER | 80 | 65.00 | 5200.00 | 0 | 5200.00 |
| | | | | | |

Grand Total: 80 5200 0 5200

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Five 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