

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-208592  
Customer Name : ONE DOLLER MART  
Address : Kemari  
Remarks :  
NTN # : 3024874-4

Date : 2022-02-02 6:38:19  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	25.00	600.00	5	570.00
FRINA LILIPUT	24	29.23	701.52	5	666.44
FRINA STORM SMALL	24	20.00	480.00	5	456.00

<b>Grand Total:</b>	<b>72</b>		<b>1782</b>	<b>15</b>	<b>1692</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Six Hundred And Ninety Two 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