

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-524335

Customer Name : KHARADAR VAC MS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-06-05 6:59:17

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	30	80.00	2400.00	20	1920.00

Grand Total:	30		2400	20	1920
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Nine Hundred And Twenty 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