

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-275701
Customer Name : QUETTA GS
Address : Gazri
Remarks :
NTN # : 3024874-4

Date : 2022-09-27 4:39:49
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	6	180	1080.00	0	1080.00
AMBER	6	85	510.00	0	510.00
POP UP	6	100	600.00	0	600.00

Grand Total:	18		2190	0	2190
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand One Hundred And Ninety 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