AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-768159

Customer Name: OWAIS CONFESSIONARY

Address: CHAKIWARA

Remarks:

NTN#: 3024874-4

Date: 2023-02-27 6:11:35

Inputed By: Imran

Booker Name: IBRAHIM SHAKH Saleman: IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	384	42	16128.00	0	16128.00

Grand Total: 384 16128 0 16128

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Sixteen Thousands One Hundred And Twenty Eight 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