

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-981145
Customer Name : NOMAN GS
Address : USMAN ABAD
Remarks :
NTN # : 3024874-4

Date : 2022-12-26 7:05:40
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK	30	120	3600.00	0	3600.00
PARTY PACK	50	85	4250.00	0	4250.00

Grand Total:	80		7850	0	7850
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Thousand Eight Hundred And Fifty 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