

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-831825

Customer Name : SANA GS

Address : JAKKAB LINE

Remarks :

NTN # : 3024874-4

Date : 2022-01-18 5:44:17

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	12		280	0	280
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Hundred And Eighty 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