

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-494426
Customer Name : SITARA MASALA
Address : Moosaline
Remarks :
NTN # : 3024874-4

Date : 2022-12-16 7:01:50
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	6	175	1050.00	0	1050.00

Grand Total:	6		1050	0	1050
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand 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