

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-323300

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

NTN # : 3024874-4

Date : 2022-08-31 9:12:17

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	48	45	2160.00	0	2160.00

Grand Total:	48		2160	0	2160
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Thousand One Hundred And Sixty 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