

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-335195
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-06-08 6:18:47
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	65	65	4225.00	0	4225.00

Grand Total:	65		4225	0	4225
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Thousand Two Hundred And Twenty Five 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