

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-214663
Customer Name : AL HILAL BAKRI
Address : KHADDA MAKET
Remarks :
NTN # : 3024874-4

Date : 2022-02-15 6:19:45
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| ALUMINIUM FOIL 12 | 3 | 220.00 | 660.00 | 20 | 528.00 |

| | | | | | |
|--------------|---|--|-----|----|-----|
| Grand Total: | 3 | | 660 | 20 | 528 |
|--------------|---|--|-----|----|-----|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Five Hundred And Twenty Eight 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