

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-571842

Customer Name : QUETTA STORE CANT

Address : CANT STATION

Remarks :

NTN # : 3024874-4

Date : 2023-05-29 17:43:22

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL MAROSH	6	175	1050.00	0	1050.00

Grand Total:	6		1050	0	1050
---------------------	----------	--	-------------	----------	-------------

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