

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-310825

Customer Name : Ibrahim Ms

Address : jhat pat market

Remarks :

NTN # : 3024874-4

Date : 2022-11-26 6:40:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	3	50.00	150.00	0	150.00

Grand Total:	3		150	0	150
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Hundred And 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