

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-347515
Customer Name : One Window
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-03-19 6:59:45
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| CAR POP 50s | 24 | 50 | 1200.00 | 0 | 1200.00 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 24 | | 1200 | 0 | 1200 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Two Hundred 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