

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-114731

Customer Name : Abdul Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-02-25 6:27:00

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

<b>Grand Total:</b>	<b>12</b>		<b>280</b>	<b>0</b>	<b>280</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Hundred And Eighty 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