

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-191749
Customer Name : AFTAB CHEMICAL
Address : Naya bad
Remarks :
NTN # : 3024874-4

Date : 2022-02-04 6:33:46
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	72	23.33	1679.76	0	1679.76

Grand Total:	72		1680	0	1680
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Six 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