## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-611218 **Customer Name: Riaz Stor** 

Address : Kemari Remarks:

NTN#: 3024874-4

Date: 2022-04-01 6:04:54 **Inputed By: Imran** 

**Booker Name: M.FAISAL AWAN** Saleman: M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | <b>Total Value</b> | Disc % | Amount |
|------------------|----------|-----------|--------------------|--------|--------|
| TUG CARD 12PCS   | 12       | 25.00     | 300.00             | 0      | 300.00 |
|                  |          |           |                    |        |        |

| Grand Total: | 12 | 300 | 0 | 300 |
|--------------|----|-----|---|-----|
| Grand Total. | 12 | 300 | U | 300 |
|              |    |     |   |     |

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three 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