

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-480382

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

NTN # : 3024874-4

Date : 2023-06-24 7:47:05

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	1	23.08	23.08		23.08

Grand Total:	1		23	0	23
--------------	---	--	----	---	----

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Twenty Three 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