

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-497911

Customer Name : HAMZA GS

Address : SADDAR

Remarks :

NTN # : 3024874-4

Date : 2023-02-06 6:47:32

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	30	50	1500.00	0	1500.00
AMBER	20	75	1500.00	0	1500.00

Grand Total:	50		3000	0	3000
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand 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