

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-512539

Customer Name : MAKKA CHEMICAL

Address : Garden

Remarks :

NTN # : 3024874-4

Date : 2022-03-05 5:26:52

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	20.00	240.00	0	240.00
TUG CARD 12PCS	12	25.00	300.00	0	300.00

Grand Total:	24		540	0	540
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Forty 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