

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-109046
Customer Name : IBRAHIM GS
Address : Garden
Remarks :
NTN # : 3024874-4

Date : 2022-01-01 5:48:21
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.92	323.04	0	323.04
FRINA FLASH	12	34.29	411.48	0	411.48
TUG CARD 12PCS	24	23.33	559.92	0	559.92

Grand Total:	48		1294	0	1294
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Two Hundred And Ninety Four 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