

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-259680

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2023-02-14 10:04:49

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	24	50.00	1200.00	0	1200.00
dark brown	48	50	2400.00	0	2400.00
black brown	48	50	2400.00	0	2400.00

Grand Total:	120		6000	0	6000
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Six 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