

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-981612

Customer Name : USAMA GS

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-11-14 4:32:33

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	24	50.00	1200.00	0	1200.00

Grand Total:	24		1200	0	1200
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Two Hundred 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