

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-238697
Customer Name : ABDULLAH GS
Address : KHADDA MAKET
Remarks :
NTN # : 3024874-4

Date : 2022-10-27 4:07:46
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	10	54.00	540.00	0	540.00
U-TUBE	24	72.00	1728.00	0	1728.00

Grand Total:	34		2268	0	2268
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Two Hundred And Sixty Eight 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