

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-693891

Customer Name : Sagar Stor

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-04-01 5:37:08

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS   | 12       | 25.00     | 300.00      | 0      | 300.00 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>300</b> | <b>0</b> | <b>300</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three 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