## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-297491 **Customer Name: MAAVEER GS** 

Address : Delhi Colony

Remarks:

NTN#: 3024874-4

Date: 2022-03-18 5:29:11 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

Grand Total:	12	300	0	300
Grand Total.	12	300	U	300

TOTAL # OF ITEMS:

AMOUNT IN WORDS: Three Hundred Rupees

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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