

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-441297
Customer Name : NADEEM GS
Address : SADAR
Remarks :
NTN # : 3024874-4

Date : 2022-09-09 15:04:36
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	6	190	1140.00	15	969.00

Grand Total:	6		1140	15	969
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Nine Hundred And Sixty Nine 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