

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-928494
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-03-16 6:12:34
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL BAKHOOR	12	120.00	1440.00	0	1440.00
AMBER	12	65.00	780.00	0	780.00

Grand Total:	24		2220	0	2220
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Two Hundred And Twenty 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