

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-344575

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2023-01-24 7:02:49

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUE	1	170	170.00	0	170.00
PARTY PACK	2	120	240.00	0	240.00

Grand Total:	3		410	0	410
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Hundred And Ten 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