

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-117161
Customer Name : Twakkal Stor
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-02-26 5:56:17
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA FLASH | 12 | 38.46 | 461.52 | 0 | 461.52 |
| TUG CARD 12PCS | 12 | 25.00 | 300.00 | 0 | 300.00 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 762 | 0 | 762 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Sixty Two 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