

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-200884
Customer Name : Al Jannat Store
Address : qayyumabad
Remarks :
NTN # : 3024874-4

Date : 2022-02-04 6:36:41
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	29.23	350.76	0	350.76
FRINA FLASH	12	38.46	461.52	0	461.52
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	36		1092	0	1092
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Ninety 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