

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-667998
Customer Name : AL ATTA MART
Address : SADAR
Remarks :
NTN # : 3024874-4

Date : 2022-09-05 3:16:59
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	10	1026.00

Grand Total:	6		1140	10	1026
--------------	---	--	------	----	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Twenty Six 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