

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-158508

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-01-11 5:20:23

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	23.33	559.92	0	559.92
FRINA LILIPUT	12	26.92	323.04	0	323.04
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	48		1086	0	1086
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Eighty 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