

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-138621
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-04-01 6:09:24
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	25.00	600.00	0	600.00
FRINA LILIPUT	24	29.23	701.52	5	666.44
FRINA STORM SMALL	24	20.00	480.00	5	456.00

Grand Total:	72		1782	10	1722
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Seven Hundred And Twenty 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