

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-929877

Customer Name : Riaz Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-02-17 5:56:54

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	38.46	923.04	0	923.04
TUG CARD 12PCS	12	25.00	300.00	0	300.00

Grand Total:	36		1223	0	1223
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Three 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