

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-854587  
Customer Name : Al Madina Stor  
Address : Mehmodabad  
Remarks :  
NTN # : 3024874-4

Date : 2022-04-01 6:28:33  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	60	18.00	1080.00	0	1080.00

Grand Total:	60		1080	0	1080
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Eighty 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