

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-791219
Customer Name : ATTA ULLAH GS
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-12-15 5:49:24
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	12	50	600.00	0	600.00
AMBER	6	70	420.00	0	420.00

Grand Total:	18		1020	0	1020
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Twenty 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