

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-108325

Customer Name : M.M STOR

Address : BADER COM

Remarks :

NTN # : 3024874-4

Date : 2023-04-15 9:32:14

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	40	50.00	2000.00	0	2000.00

<b>Grand Total:</b>	<b>40</b>		<b>2000</b>	<b>0</b>	<b>2000</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Thousand 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