## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-980850 **Customer Name: Riaz Stor** 

Address : Kemari Remarks:

NTN#: 3024874-4

Date: 2022-05-11 5:33:49 Inputed By: Imran

**Booker Name: M.FAISAL AWAN** Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00

Grand Total:	12	300	0	300
Grand Total.	12	300	U	300

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three Hundred 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