

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-346855
Customer Name : IBRAHIM GS
Address : Garden
Remarks :
NTN # : 3024874-4

Date : 2022-12-06 6:14:39
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	30	70	2100.00	0	2100.00
U-TUBE	15	50	750.00	0	750.00

Grand Total:	45		2850	0	2850
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Eight Hundred And Fifty 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