

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-274658

Customer Name : Sadiq Gs

Address : Sultanabad

Remarks :

NTN # : 3024874-4

Date : 2022-03-05 5:24:45

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	36	29.23	1052.28	0	1052.28

Grand Total:	36		1052	0	1052
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Fifty Two 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