

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-646042

Customer Name : YOUSAF GS

Address : ORANGI TOWN

Remarks :

NTN # : 3024874-4

Date : 2023-01-11 6:53:38

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| PARTY PACK | 50 | 70.00 | 3500.00 | 0 | 3500.00 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 50 | | 3500 | 0 | 3500 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three Thousand Five 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