

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-185799

Customer Name : Danish Gs

Address : Grakks

Remarks :

NTN # : 3024874-4

Date : 2022-06-03 5:54:32

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	48	48	2304.00	0	2304.00
AMBER	24	70	1680.00	0	1680.00

Grand Total:	72		3984	0	3984
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand Nine Hundred And Eighty Four 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