## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-769322 **Customer Name: Ms Gs** 

Address: jackson market keemari

Remarks:

NTN#: 3024874-4

Date: 2023-02-08 5:46:23 Inputed By: Imran

**Booker Name: IBRAHIM SHAKH** Saleman: IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
AL MAROSH	3	225	675.00	0	675.00
POP UP	3	153	459.00	0	459.00

Grand Total:	6	1134	0	1134

TOTAL # OF ITEMS:

2

AMOUNT IN WORDS:

One Thousand One Hundred And Thirty 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