

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-686658
Customer Name : ABDULLAH GS
Address : KHADDA MAKET
Remarks :
NTN # : 3024874-4

Date : 2022-11-14 4:27:38
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	60	72.00	4320.00	10	3888.00

Grand Total:	60		4320	10	3888
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Three Thousand Eight Hundred And Eighty Eight 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