AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-162957

Customer Name: ONE DOLLER MART

Address : Kemari Remarks:

NTN#: 3024874-4

Grand Total:

Date: 2022-03-04 5:59:16 **Inputed By: Imran**

0

3120

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	48	65.00	3120.00	0	3120.00

TOTAL # OF ITEMS:

1

48

AMOUNT IN WORDS:

Three Thousand One Hundred And Twenty Rupees

If you have any question about this invoice please contact or visit our office

3120

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