

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-345951

Customer Name : Qadri Stor

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-03-30 5:49:03

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	25.00	600.00	0	600.00

Grand Total:	24		600	0	600
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Six 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