

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-369824
Customer Name : TURABI MS
Address : BIHM PURA
Remarks :
NTN # : 3024874-4

Date : 2023-04-17 8:53:36
Inputed By: Imran
Booker Name : SAMEER
Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	90.00	540.00	10	486.00
U-TUBE	6	72.00	432.00	10	388.80

Grand Total:	12		972	20	875
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Hundred And Seventy Five 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