

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-286569
Customer Name : MAKKA GS
Address : Shershah
Remarks :
NTN # : 3024874-4

Date : 2022-02-12 6:35:41
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00
FRINA STORM SMALL	12	20.00	240.00		240.00

Grand Total:	24		540	0	540
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Forty 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