

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-125098
Customer Name : Allah Twakkal Ms
Address : Ghas mandi
Remarks :
NTN # : 3024874-4

Date : 2022-10-10 4:34:24
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	12	190	2280.00	10	2052.00
CLING FOIL	6	324	1944.00	10	1749.60

Grand Total:	18		4224	20	3802
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand Eight Hundred And Two 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