AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-653316 **Customer Name : Jillani Chamical**

Address : Rinchore LINE

Remarks:

NTN#: 3024874-4

Date: 2022-04-01 7:08:13 **Inputed By: Imran**

Booker Name: M.FAISAL AWAN

Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	25.00	6000.00	5	5700.00

Grand Total:	240	6000	5	5700
Granu Total.	270	0000	3	3700

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Five Thousand Seven 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