

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-900209

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-03-29 6:26:15

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ASTER -100s	60	70	4200.00	0	4200.00

Grand Total:	60		4200	0	4200
--------------	----	--	------	---	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Four Thousand Two 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