

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-894108
Customer Name : Allah Twakkal Ms
Address : Ghas mandi
Remarks :
NTN # : 3024874-4

Date : 2022-09-09 15:01:40
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALUMINUM FOIL	6	190	1140.00	15	969.00
CLING FOIL	3	324	972.00	15	826.20

Grand Total:	9		2112	30	1795
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Seven Hundred And Ninety 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