

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-207062

Customer Name : STAR GS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-03-24 12:32:19

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	29.23	350.76	10	315.68
FRINA STORM SMALL	24	20.00	480.00	10	432.00
TUG CARD 12PCS	12	25.00	300.00	0	300.00

Grand Total:	48		1131	20	1048
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Forty Eight 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