

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-360430
Customer Name : Al Makka Bakry
Address : Kumhar wara
Remarks :
NTN # : 3024874-4

Date : 2022-10-25 4:38:14
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	12	126.00	1512.00	0	1512.00
AMBER	12	75.00	900.00	0	900.00

Grand Total:	24		2412	0	2412
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Four Hundred And Twelve 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