## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-100720 **Customer Name: Jillani Chamical** 

Address: Rinchore LINE

Remarks:

NTN#: 3024874-4

Date: 2022-03-09 6:01:25

Inputed By: Imran

Booker Name: AHSAN QURASHI Saleman: AHSAN QURASHI

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
TUG CARD 12PCS	24	25.00	600.00	0	600.00

**Grand Total:** 24 600 0 600

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Six 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