

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-382783

Customer Name : SELECT PATROL PUMP MART

Address : GULBAI

Remarks :

NTN # : 3024874-4

Date : 2022-10-05 7:52:24

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	15	90.00	1350.00	12	1188.00

Grand Total:	15		1350	12	1188
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand One Hundred And Eighty 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