## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-730506 **Customer Name : Al Madina Stor** 

Address : Mehmodabad

Remarks:

NTN#: 3024874-4

Date: 2022-01-08 5:55:57 **Inputed By: Imran** 

**Booker Name: M.FAISAL AWAN** Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	12	280	Δ.	280
Granu Total.	12	200	U	200

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Hundred And Eighty 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