

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-161599
Customer Name : Ramzan Stor
Address : Delhi Colony
Remarks :
NTN # : 3024874-4

Date : 2022-01-03 6:04:43
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA LILIPUT	12	26.92	323.04	0	323.04
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	48		1426	0	1426
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Four Hundred And Twenty Six 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