

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-907720

Customer Name : MAKKA GS

Address : Shershah

Remarks :

NTN # : 3024874-4

Date : 2022-03-30 5:51:09

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	29.23	350.76	0	350.76
FRINA STORM SMALL	12	20.00	240.00		240.00
TUG CARD 12PCS	24	25.00	600.00	0	600.00

<b>Grand Total:</b>	<b>48</b>		<b>1191</b>	<b>0</b>	<b>1191</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand One Hundred And Ninety One 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