

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-466418

Customer Name : MUHAMMAD YOUNAS TRADER

Address : KHATCI GHALI

Remarks :

NTN # : 3024874-4

Date : 2023-01-05 6:25:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK	504	70	35280.00	0	35280.00

Grand Total:	504		35280	0	35280
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Thirty Five Thousands 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