

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-863397

Customer Name : NOMAN GS

Address : USMAN ABAD

Remarks :

NTN # : 3024874-4

Date : 2023-02-06 5:50:09

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	25	90.00	2250.00	20	1800.00
U-TUBE	25	72.00	1800.00	20	1440.00

Grand Total:	50		4050	40	3240
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand Two Hundred And Forty 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