

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-118745

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

NTN # : 3024874-4

Date : 2022-02-04 5:51:22

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT    | 36       | 29.23     | 1052.28     | 10     | 947.05 |

|                     |           |  |             |           |            |
|---------------------|-----------|--|-------------|-----------|------------|
| <b>Grand Total:</b> | <b>36</b> |  | <b>1052</b> | <b>10</b> | <b>947</b> |
|---------------------|-----------|--|-------------|-----------|------------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Nine Hundred And Forty Seven 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