

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-723310
Customer Name : HAJI HAROON
Address : Kumhar wara
Remarks :
NTN # : 3024874-4

Date : 2023-02-07 6:02:20
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	33	45	1485.00	0	1485.00

Grand Total:	33		1485	0	1485
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Five 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