

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-554323

Customer Name : Mehtab Stor

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-11-22 5:48:50

Inputed By: Imran

Booker Name : SAMEER

Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	16	50.00	800.00	0	800.00

Grand Total:	16		800	0	800
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Eight Hundred 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