

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-369817
Customer Name : ONE DOLLER MART
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2023-02-06 5:49:17
Inputed By: Imran
Booker Name : SAMEER
Saleman : SAMEER

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	60	75	4500.00	0	4500.00

Grand Total:	60		4500	0	4500
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Thousand Five 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