

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-795732
Customer Name : AJWA MART
Address : DHA 6
Remarks :
NTN # : 3024874-4

Date : 2022-12-30 6:38:07
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	6	80.00	480.00	0	480.00
U-TUBE	6	60.00	360.00	0	360.00

Grand Total:	12		840	0	840
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight 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