

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-372869

Customer Name : UMER STORE

Address : CANTT

Remarks :

NTN # : 3024874-4

Date : 2023-02-06 6:42:55

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK	12	110	1320.00	0	1320.00

<b>Grand Total:</b>	<b>12</b>		<b>1320</b>	<b>0</b>	<b>1320</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Three Hundred And Twenty 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