AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-358852

Customer Name: ZIADDIN SUPER MART

Address: kharadar Remarks:

NTN#: 3024874-4

Grand Total:

Date: 2022-03-10 6:27:31 **Inputed By: Imran**

10

292

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	10	291.60

TOTAL # OF ITEMS:

AMOUNT IN WORDS: Two Hundred And Ninety Two Rupees

6

1

If you have any question about this invoice please contact or visit our office

324

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