## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-669840 **Customer Name: Riaz Stor** 

Address : Kemari Remarks:

NTN#: 3024874-4

Date: 2022-03-24 12:39:25

**Inputed By: Imran** 

0

**Booker Name: M.FAISAL AWAN** Saleman: M.FAISAL AWAN

300

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00

**Grand Total:** 12 300

1

TOTAL # OF ITEMS:

AMOUNT IN WORDS: Three 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