

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-862705

Customer Name : RAMZAN STOR

Address : Bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-02-02 6:22:26

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	20.00	240.00		240.00

Grand Total:	12				
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

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