

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-517357

Customer Name : Abdul Stor

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-09-12 4:45:06

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	50	90.00	4500.00	0	4500.00
POP UP	48	126	6048.00	0	6048.00

Grand Total:	98		10548	0	10548
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Ten Thousands Five Hundred And Forty Eight 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