

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-331876

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-01-04 5:38:31

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS | 12 | 23.33 | 279.96 | 0 | 279.96 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 12 | | 280 | 0 | 280 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Hundred And Eighty 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