

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-529019

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

NTN # : 3024874-4

Date : 2022-02-21 5:58:59

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	38.46	461.52	5	438.44
TUG CARD 12PCS	12	25.00	300.00	0	300.00

Grand Total:	24		762	5	738
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Thirty 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