

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-201306

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 9:57:15

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	120	75	9000.00	0	9000.00

Grand Total:	120		9000	0	9000
--------------	-----	--	------	---	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Nine Thousand 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