

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-489332

Customer Name : Al Raza Stor

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2021-12-29 5:19:40

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.92	323.04	0	323.04
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	24		603	0	603
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Six Hundred And Three 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