

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-504734
Customer Name : Twakkal Stor
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-03-18 5:35:18
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	24	53.85	1292.40	10	1163.16
FRINA STEEL WIRE 12PCS	12	38.46	461.52	10	415.37

Grand Total:	36		1754	20	1579
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Five Hundred And Seventy Nine 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