

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-372331
Customer Name : Mashalla Gs
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-05-14 6:08:50
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	120	38.46	4615.20	10	4153.68
TUG CARD 12PCS	24	25.00	600.00	0	600.00

Grand Total:	144		5215	10	4754
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Thousand Seven Hundred And Fifty Four 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