

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-185450  
Customer Name : Ramzan Stor  
Address : Delhi Colony  
Remarks :  
NTN # : 3024874-4

Date : 2022-03-24 12:19:20  
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	12	38.46	461.52	0	461.52
FRINA STORM SMALL	12	20.00	240.00	0	240.00

<b>Grand Total:</b>	<b>24</b>		<b>702</b>	<b>0</b>	<b>702</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Two 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