

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-186514
Customer Name : Googal Mart
Address : Moosaline
Remarks :
NTN # : 3024874-4

Date : 2022-04-01 6:03:20
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	60	38.46	2307.60	10	2076.84
FRINA FLASH	36	38.46	1384.56	10	1246.10
FRINA STORM (L)	12	36.92	443.04	10	398.74

Grand Total:	108		4135	30	3722
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Seven Hundred And Twenty 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