

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-612064

Customer Name : I.B Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-03-08 5:38:16

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 | 72 | 38.46 | 2769.12 | 10 | 2492.21 |
| FRINA STEEL WIRE DUO | 24 | 73.08 | 1753.92 | 10 | 1578.53 |

| | | | | | |
|---------------------|-----------|--|-------------|-----------|-------------|
| Grand Total: | 96 | | 4523 | 20 | 4071 |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Thousand Seventy One 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