

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-471616

Customer Name : Sadiq Gs

Address : Sultanabad

Remarks :

NTN # : 3024874-4

Date : 2022-02-19 6:00:35

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	24	38.46	923.04	10	830.74

Grand Total:	24		923	10	831
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Eight Hundred And Thirty 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