

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-905150

Customer Name : Anwar Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-01-19 5:29:24

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	36	35.71	1285.56	10	1157.00

Grand Total:	36		1286	10	1157
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand One Hundred And Fifty Seven 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