

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-420364
Customer Name : Bismillah Stor
Address : Delhi Colony
Remarks :
NTN # : 3024874-4

Date : 2022-05-10 5:41:12
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	60	20.00	1200.00	10	1080.00

Grand Total:	60		1200	10	1080
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Eighty 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