

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-549822

Customer Name : Akbar Gs

Address : patei para

Remarks :

NTN # : 3024874-4

Date : 2022-01-08 5:45:05

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	12	35.71	428.52	0	428.52
TUG CARD 12PCS	12	23.33	279.96	0	279.96
FRINA FLASH	12	34.29	411.48	0	411.48

Grand Total:	36		1120	0	1120
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand One Hundred And Twenty 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