

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-985878

Customer Name : QADRI GS

Address : AZAM TOWN

Remarks :

NTN # : 3024874-4

Date : 2022-02-02 6:17:41

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	34.29	205.74	0	205.74
TUG CARD 12PCS	12	23.30	279.60	0	279.60

<b>Grand Total:</b>	<b>18</b>		<b>485</b>	<b>0</b>	<b>485</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Hundred And Eighty Five 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