

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-193388

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

NTN # : 3024874-4

Date : 2022-02-04 6:05:39

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	300	20.00	6000.00	10	5400.00
FRINA STEEL WIRE 12PCS	60	38.46	2307.60	10	2076.84

Grand Total:	360		8308	20	7477
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Thousand Four Hundred And Seventy 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