

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-603769

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

NTN # : 3024874-4

Date : 2022-04-30 6:47:09

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	20.00	480.00	10	432.00
FRINA STEEL WIRE 12PCS	48	38.46	1846.08	10	1661.47
TUG CARD 12PCS	48	25.00	1200.00	0	1200.00

Grand Total:	120		3526	20	3293
--------------	-----	--	------	----	------

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Two Hundred And Ninety Three 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