

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-759772

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

NTN # : 3024874-4

Date : 2022-05-26 5:45:01

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	38.46	923.04	0	923.04
FRINA LILIPUT	12	29.23	350.76	0	350.76

Grand Total:	36		1274	0	1274
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Two Hundred And Seventy Four 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