

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-933196
Customer Name : Amir Chemical
Address : Moosaline
Remarks :
NTN # : 3024874-4

Date : 2022-07-08 6:35:38
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	120	26.92	3230.40	0	3230.40
FRINA STEEL WIRE 12PCS	108	40.77	4403.16	10	3962.84

Grand Total:	228		7634	10	7193
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Thousand One 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