

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-972179

Customer Name : A.G MART

Address : SOLGER BAZAR

Remarks :

NTN # : 3024874-4

Date : 2022-01-12 6:13:51

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	216	34.29	7406.64	10	6665.98

Grand Total:	216		7407	10	6666
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Six Thousand Six Hundred And Sixty Six 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