

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-169077
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :
NTN # : 3024874-4

Date : 2022-04-01 5:39:56
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	38.46	8307.36	10	7476.62
FRINA SWELL	24	50.77	1218.48	10	1096.63

Grand Total:	240		9526	20	8573
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Thousand Five Hundred And Seventy 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