

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-168581
Customer Name : MEHMOOD GS
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-06-08 6:16:37
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

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

Grand Total:	216		8307	10	7477
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Seven Thousand Four Hundred And Seventy Seven 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