

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-246004

Customer Name : M.M STOR

Address : BADER COM

Remarks :

NTN # : 3024874-4

Date : 2022-05-20 5:42:10

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
FRINA FLASH	240	38.46	9230.40	10	8307.36

Grand Total:	456		17538	20	15784
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Fifteen Thousands Seven Hundred And Eighty 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