

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-898632
Customer Name : Jillani Chamical
Address : Rinchore LINE
Remarks :
NTN # : 3024874-4

Date : 2022-06-10 5:58:28
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	38.46	1846.08	0	1846.08
TUG CARD 12PCS	48	25.00	1200.00	0	1200.00
FRINA LILIPUT	24	29.23	701.52	0	701.52

Grand Total:	120		3748	0	3748
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Seven Hundred And Forty Eight 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