

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-969014

Customer Name : DOST MOHAMMAD STOR

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-02-03 6:12:53

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	24	38.46	923.04	10	830.74
TUG CARD 12PCS	24	25.00	600.00	0	600.00

<b>Grand Total:</b>	<b>48</b>		<b>1523</b>	<b>10</b>	<b>1431</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Four Hundred And Thirty One 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