

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-828162  
Customer Name : French Bakry  
Address : DHA  
Remarks :  
NTN # : 3024874-4

Date : 2021-12-28 5:52:07  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA STEEL WIRE 12PCS	24	35.71	857.04	0	857.04

Grand Total:	48		1680	0	1680
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Six Hundred And Eighty 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