

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-445275

Customer Name : Googal Mart

Address : Moosaline

Remarks :

NTN # : 3024874-4

Date : 2022-02-17 5:54:40

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	48	38.46	1846.08	10	1661.47
FRINA STORM (L)	12	36.92	443.04	10	398.74

<b>Grand Total:</b>	<b>60</b>		<b>2289</b>	<b>20</b>	<b>2060</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Two Thousand Sixty 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