

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-708502

Customer Name : MAKKA CHEMICAL

Address : Garden

Remarks :

NTN # : 3024874-4

Date : 2022-01-10 5:54:05

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT | 12 | 26.92 | 323.04 | 0 | 323.04 |
| FRINA STORM SMALL | 12 | 16.92 | 203.04 | | 203.04 |
| TUG CARD 12PCS | 12 | 23.33 | 279.96 | 0 | 279.96 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 36 | | 806 | 0 | 806 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Eight Hundred And Six 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