

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-327470
Customer Name : SALEH MOHD
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-01-28 6:08:36
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	38.46	2769.12	10	2492.21

Grand Total:	72		2769	10	2492
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Thousand Four Hundred And Ninety Two 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