

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-168510

Customer Name : Anas Stor

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-02-22 6:19:30

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	12	38.46	461.52	0	461.52
TUG CARD 12PCS	24	25.00	600.00	0	600.00
FRINA FLASH	12	38.46	461.52	0	461.52

Grand Total:	48		1523	0	1523
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Five Hundred And Twenty Three 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