

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-145241

Customer Name : M.M STOR

Address : BADER COM

Remarks :

NTN # : 3024874-4

Date : 2022-04-11 6:39:56

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	38.46	8307.36	10	7476.62
FRINA FLASH	36	38.46	1384.56	10	1246.10

Grand Total:	252		9692	20	8723
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Thousand Seven 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