

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-209819  
Customer Name : SALEH MOHD  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-02-18 5:32:48  
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	216	35.71	7713.36	10	6942.02

<b>Grand Total:</b>	<b>216</b>		<b>7713</b>	<b>10</b>	<b>6942</b>
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Six Thousand Nine Hundred And Forty 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