

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-408087
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :
NTN # : 3024874-4

Date : 2022-04-06 5:59:07
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	38.46	923.04	5	876.89
TUG CARD 12PCS	12	25.00	300.00	0	300.00
FRINA FLASH	12	38.46	461.52	0	461.52

Grand Total:	48		1685	5	1638
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Eight 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