

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-507805

Customer Name : Akbar Gs

Address : patei para

Remarks :

NTN # : 3024874-4

Date : 2022-04-20 5:44:48

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	24	38.46	923.04	10	830.74
TUG CARD 12PCS	24	25.00	600.00	0	600.00
FRINA FLASH	60	38.46	2307.60	10	2076.84
FRINA STORM SMALL	12	20.00	240.00	10	216.00

Grand Total:	120		4071	30	3724
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Three Thousand Seven Hundred And Twenty Four 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