

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-339139

Customer Name : MAAVEER GS

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-03-10 5:44:03

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	6	38.46	230.76	0	230.76

Grand Total:	6		231	0	231
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Hundred And Thirty One 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