

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-808509  
Customer Name : Googal Mart  
Address : Moosaline  
Remarks :  
NTN # : 3024874-4

Date : 2022-07-08 6:33:06  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	40.77	2935.44	10	2641.90
FRINA FLASH	48	42.31	2030.88	10	1827.79

Grand Total:	120		4966	20	4470
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Thousand Four Hundred And Seventy 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