

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-810040  
Customer Name : SALEH MOHD  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-05-10 5:29:00  
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	72	38.46	2769.12	10	2492.21

Grand Total:	72		2769	10	2492
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Thousand Four Hundred And Ninety 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