

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-150306
Customer Name : Al Madina Stor
Address : Mehmodabad
Remarks :
NTN # : 3024874-4

Date : 2022-01-05 5:45:35
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM (L) | 12 | 33.85 | 406.20 | 10 | 365.58 |

| | | | | | |
|--------------|----|--|-----|----|-----|
| Grand Total: | 12 | | 406 | 10 | 366 |
|--------------|----|--|-----|----|-----|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Three Hundred And Sixty Six 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