

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-330246  
Customer Name : GHANCHI STOR  
Address : Garden  
Remarks :  
NTN # : 3024874-4

Date : 2022-06-10 5:59:33  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	20.00	480.00		480.00

Grand Total:	24		480	0	480
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Hundred And Eighty 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