

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-849723
Customer Name : M.BADSHAH GS
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-02-04 5:52:50
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	38.46	923.04	0	923.04
FRINA STEEL WIRE 12PCS	12	38.46	461.52	0	461.52

Grand Total:	36		1385	0	1385
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Three Hundred And Eighty Five 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