

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-869076  
Customer Name : Bismillah Stor  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-28 6:22:49  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	60	16.92	1015.20		1015.20

Grand Total:	60				
--------------	----	--	--	--	--

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: 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