

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-379202  
Customer Name : STAR CHEMICAL  
Address : MOSA LINE  
Remarks :  
NTN # : 3024874-4

Date : 2022-03-11 5:39:45  
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	12	38.46	461.52	10	415.37
FRINA LILIPUT	12	29.23	350.76	10	315.68
FRINA STORM SMALL	24	20.00	480.00	10	432.00

<b>Grand Total:</b>	<b>48</b>		<b>1292</b>	<b>30</b>	<b>1163</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand One Hundred And Sixty Three 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