

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-920842
Customer Name : Googal Mart
Address : Moosaline
Remarks :
NTN # : 3024874-4

Date : 2022-01-12 5:57:23
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	36	35.71	1285.56	10	1157.00
FRINA FLASH	24	34.29	822.96	10	740.66
FRINA STORM SMALL	12	16.92	203.04	10	182.74

Grand Total:	72		2312	30	2080
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand 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