

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-290338

Customer Name : STAR GS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-05-10 5:38:16

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	0	461.52
FRINA LILIPUT	12	29.23	350.76	0	350.76
FRINA STORM SMALL	12	20.00	240.00		240.00
TUG CARD 12PCS	12	25.00	300.00	0	300.00

<b>Grand Total:</b>	<b>48</b>		<b>1352</b>	<b>0</b>	<b>1352</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Three Hundred And Fifty Two 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