

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-446382

Customer Name : M.M STOR

Address : BADER COM

Remarks :

NTN # : 3024874-4

Date : 2021-12-31 5:50:53

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

<b>Grand Total:</b>	<b>12</b>		<b>429</b>	<b>0</b>	<b>429</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Four Hundred And Twenty Nine 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