

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-182277

Customer Name : RAMZAN STOR

Address : Bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-05-14 6:12:13

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	29.23	350.76	0	350.76
FRINA STEEL WIRE 12PCS	12	38.46	461.52	0	461.52
FRINA FLASH	24	38.46	923.04	0	923.04

<b>Grand Total:</b>	<b>48</b>		<b>1735</b>	<b>0</b>	<b>1735</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Seven Hundred And Thirty Five 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