

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-512952
Customer Name : Jillani Chamilal
Address : Rinchore LINE
Remarks :
NTN # : 3024874-4

Date : 2022-02-15 6:42:23
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 36 | 38.46 | 1384.56 | 7 | 1287.64 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 36 | | 1385 | 7 | 1288 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Thousand Two Hundred And Eighty Eight 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