

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-662828
Customer Name : YADGAR MART
Address : Grakks
Remarks :
NTN # : 3024874-4

Date : 2022-01-21 5:26:45
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	35.71	857.04	0	857.04

Grand Total:	24		857	0	857
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Eight Hundred And Fifty Seven 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