

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-983337
Customer Name : M ALI STOR
Address : Garden
Remarks :
NTN # : 3024874-4

Date : 2022-04-01 6:18:47
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	38.46	461.52	10	415.37
FRINA STEEL WIRE 12PCS	12	38.46	461.52	10	415.37

Grand Total:	24		923	20	831
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Hundred And Thirty One 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