

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-408496

Customer Name : S.M ANEES AGHA GS

Address : DHA

Remarks :

NTN # : 3024874-4

Date : 2022-03-29 5:37:14

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	38.46	8307.36	10	7476.62

<b>Grand Total:</b>	<b>216</b>		<b>8307</b>	<b>10</b>	<b>7477</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Seven Thousand Four Hundred And Seventy 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