

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-788387
Customer Name : Karim Ullah
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-02-17 5:55:38
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	48	38.46	1846.08	10	1661.47

Grand Total:	48		1846	10	1661
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Six Hundred And Sixty 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