

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-862916
Customer Name : Al Madina Stor
Address : Mehmodabad
Remarks :
NTN # : 3024874-4

Date : 2022-05-16 5:36:38
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 | 12 | 38.46 | 461.52 | 0 | 461.52 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 12 | | 462 | 0 | 462 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Hundred And Sixty Two 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