

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-399205

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

NTN # : 3024874-4

Date : 2022-02-19 6:05:11

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
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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