

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-259449

Customer Name : Anwar Gs

Address : Mehmodabad

Remarks :

NTN # : 3024874-4

Date : 2022-02-26 5:54:08

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	72	38.46	2769.12	10	2492.21

Grand Total:	72		2769	10	2492
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Two Thousand Four Hundred And Ninety 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