

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-330410  
Customer Name : Bismillah Stor  
Address : kharadar  
Remarks :  
NTN # : 3024874-4

Date : 2022-02-04 6:42:33  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	38.46	461.52	0	461.52

<b>Grand Total:</b>	<b>12</b>		<b>462</b>	<b>0</b>	<b>462</b>
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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