

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-652704
Customer Name : M.BADSHAH GS
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-05-12 5:51:36
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	38.46	1384.56	10	1246.10

Grand Total:	36		1385	10	1246
--------------	----	--	------	----	------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Two Hundred And Forty Six 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