

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-202914
Customer Name : Kalem Khan Gs
Address : Civil Hospital
Remarks :
NTN # : 3024874-4

Date : 2022-01-11 5:22:02
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 | 48 | 35.71 | 1714.08 | 10 | 1542.67 |

| | | | | | |
|--------------|----|--|------|----|------|
| Grand Total: | 48 | | 1714 | 10 | 1543 |
|--------------|----|--|------|----|------|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: One Thousand Five Hundred And Forty Three 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