

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-688639

Customer Name : I.B Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-01-28 5:58:46

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	24	38.46	923.04	5	876.89
FRINA LILIPUT	12	29.23	350.76	5	333.22
FRINA STORM SMALL	12	20.00	240.00	5	228.00

Grand Total:	48		1514	15	1438
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Four Hundred And Thirty Eight 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