

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-714384  
Customer Name : YADGAR MART  
Address : Grakks  
Remarks :  
NTN # : 3024874-4

Date : 2022-04-30 6:56:19  
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
FRINA FLASH	36	38.46	1384.56	10	1246.10
FRINA STORM SMALL	24	20.00	480.00	10	432.00

<b>Grand Total:</b>	<b>96</b>		<b>3249</b>	<b>30</b>	<b>2924</b>
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Nine Hundred And Twenty Four 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