

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-551247

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-05-13 5:47:51

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	48	31.59	1516.32	20	1213.06
FRINA FLASH	48	42.71	2050.08	20	1640.06
FRINA HURRICANE	36	95.94	3453.84	20	2763.07
FRINA STEEL WIRE DUO	36	81.90	2948.40	20	2358.72
FRINA NAIL SAVER(REGULAR)	24	59.67	1432.08	20	1145.66
FRINA STEEL WIRE 12PCS	48	43.29	2077.92	20	1662.34
FRINA SWELL	24	60.84	1460.16	20	1168.13
FRINA STORM SMALL	48	22.23	1067.04	20	853.63
FRINA TORNADO	12	152.10	1825.20	20	1460.16

<b>Grand Total:</b>	<b>324</b>		<b>17831</b>	<b>180</b>	<b>14265</b>
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Fourteen Thousands Two Hundred And Sixty Five 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