

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-370402

Customer Name : I.B Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-01-11 5:18:18

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 | 36       | 35.71     | 1285.56     | 5      | 1221.28 |
| FRINA FLASH            | 24       | 34.29     | 822.96      | 5      | 781.81  |
| FRINA STORM (REGULAR)  | 12       | 26.92     | 323.04      | 5      | 306.89  |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>72</b> |  | <b>2432</b> | <b>15</b> | <b>2310</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Two Thousand Three Hundred And Ten 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