

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-121147

Customer Name : LUKY GS

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2022-01-14 5:40:30

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48
FRINA LILIPUT	12	26.92	323.04	0	323.04

<b>Grand Total:</b>	<b>24</b>		<b>735</b>	<b>0</b>	<b>735</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Thirty 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