

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-781357
Customer Name : Al Jannat Store
Address : qayyumabad
Remarks :
NTN # : 3024874-4

Date : 2022-02-19 5:55:32
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT | 12 | 29.23 | 350.76 | 0 | 350.76 |
| FRINA STORM SMALL | 12 | 20.00 | 240.00 | | 240.00 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 591 | 0 | 591 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Ninety One 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