

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-428887
Customer Name : Bachat Mart
Address : bihar colony
Remarks :
NTN # : 3024874-4

Date : 2022-03-11 7:21:42
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	48	22.23	1067.04	20	853.63
FRINA STORM (L)	36	41.54	1495.44	20	1196.35
FRINA STORM (REGULAR)	36	35.10	1263.60	20	1010.88
TUG CARD 12PCS	36	29.25	1053.00	20	842.40
FRINA STEEL WIRE DUO	24	81.90	1965.60	20	1572.48
FRINA HURRICANE	24	95.94	2302.56	20	1842.05

Grand Total:	204		9147	120	7318
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Seven Thousand Three Hundred And Eighteen 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