

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-352102  
Customer Name : Rehman Stor  
Address : Delhi Colony  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-21 5:58:25  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	16.92	203.04		203.04
FRINA LILIPUT	6	26.92	161.52	0	161.52
FRINA FLASH	6	34.29	205.74	0	205.74
FRINA NAIL SAVER(REGULAR)	6	47.69	286.14	0	286.14

Grand Total:	30				
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

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