

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-694875

Customer Name : Apna Mart

Address : DHA

Remarks :

NTN # : 3024874-4

Date : 2022-02-19 6:18:07

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	60	46.15	2769.00	25	2076.75
FRINA FLASH	36	40.33	1451.88	25	1088.91
FRINA LILIPUT	36	32.38	1165.68	25	874.26
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	25	907.56
FRINA STORM (S) 3 IN 1	7	49.50	346.50	25	259.88

Grand Total:	163		6943	125	5207
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Five Thousand Two Hundred And Seven 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