

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-591766
Customer Name : Bin Abdul Aziz Stor
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-05-30 6:25:36
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE 12PCS | 24 | 38.46 | 923.04 | 0 | 923.04 |
| FRINA FLASH | 12 | 38.46 | 461.52 | 0 | 461.52 |
| FRINA LILIPUT | 12 | 29.23 | 350.76 | 0 | 350.76 |
| FRINA STORM SMALL | 12 | 20.00 | 240.00 | | 240.00 |
| TUG CARD 12PCS | 24 | 25.00 | 600.00 | 0 | 600.00 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 84 | | 2575 | 0 | 2575 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Two Thousand Five Hundred And Seventy 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