

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-238161
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :
NTN # : 3024874-4

Date : 2022-01-19 6:34:30
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	120	35.71	4285.20	10	3856.68
FRINA STEEL WIRE DUO	16	73.08	1169.28	10	1052.35
FRINA HURRICANE	10	84.62	846.20	10	761.58
FRINA STORM (L)	12	33.85	406.20	10	365.58
FRINA STORM SMALL	48	16.92	812.16	10	730.94

Grand Total:	206		7519	50	6767
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Six Thousand Seven Hundred And Sixty 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