

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-176740
Customer Name : SALMAN STOR
Address : kharadar
Remarks :
NTN # : 3024874-4

Date : 2022-01-08 5:40:52
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|--------|
| FRINA NAIL SAVER(REGULAR) | 12 | 47.69 | 572.28 | 0 | 572.28 |
| TUG CARD 12PCS | 24 | 23.33 | 559.92 | 0 | 559.92 |
| FRINA STORM (L) | 12 | 33.85 | 406.20 | 0 | 406.20 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 48 | | 1538 | 0 | 1538 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Five Hundred And Thirty Eight 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