

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-580347

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-02-22 6:07:44

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	48	29.17	1400.16	20	1120.13
FRINA FLASH	48	41.67	2000.16	20	1600.13
FRINA NAIL SAVER(REGULAR)	24	51.67	1240.08	20	992.06
FRINA SWELL	24	55.00	1320.00	20	1056.00
FRINA HURRICANE	24	91.67	2200.08	20	1760.06
FRINA STEEL WIRE SINGLE	48	41.67	2000.16	20	1600.13
FRINA STEEL WIRE DUO	6	79.17	475.02	20	380.02

Grand Total:	222		10636	140	8509
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Eight Thousand Five Hundred And Nine 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