

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-575906  
Customer Name : AZAN MART  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-01-06 7:21:18  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	19.17	460.08	20	368.06
FRINA STORM (S) 3 IN 1	12	50.00	600.00	20	480.00
FRINA STORM (REGULAR)	12	30.00	360.00	20	288.00
FRINA STORM (L)	12	37.50	450.00	20	360.00
FRINA LILIPUT	12	29.17	350.04	20	280.03
FRINA FLASH	12	41.67	500.04	20	400.03
FRINA SWELL	12	55.00	660.00	20	528.00
FRINA NAIL SAVER(REGULAR)	12	51.67	620.04	20	496.03
FRINA SAFTEF WAVY	12	113.33	1359.96	20	1087.97
FRINA SCRAPER	6	150.00	900.00	20	720.00
FRINA JANITOR	5	87.50	437.50	20	350.00
FRINA FLOOR CLOTH	3	250.00	750.00	20	600.00
FRINA SUPER FLOOR CLOTH	3	316.67	950.01	20	760.01
FRINA S N S 3 X 1	4	485.00	1940.00	20	1552.00
FRINA STEEL WIRE 12PCS	12	44.00	528.00	20	422.40
FRINA STEEL WIRE DUO	12	84.33	1011.96	20	809.57
FRINA HURRICANE	12	91.67	1100.04	20	880.03
FRINA TORNADO	12	150.00	1800.00	20	1440.00
FRINA JANITOR	5	87.50	437.50	20	350.00
FRINA S N S SMALL	3	70.83	212.49	20	169.99

Grand Total:	197		15428	400	12342
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TOTAL # OF ITEMS: 20

AMOUNT IN WORDS: Twelve Thousands Three Hundred And Forty Two 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