

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-863898

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-03-09 6:30:27

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	19.17	460.08	25	345.06
FRINA STORM (L)	24	37.50	900.00	25	675.00
FRINA STORM (REGULAR)	24	30.00	720.00	25	540.00
FRINA LILIPUT	24	29.17	700.08	25	525.06
FRINA FLASH	24	41.67	1000.08	25	750.06
FRINA STEEL WIRE 12PCS	24	44.00	1056.00	25	792.00
TUG CARD 12PCS	24	25.00	600.00	0	600.00
FRINA NAIL SAVER(REGULAR)	12	51.67	620.04	25	465.03
FRINA S N S 3 X 1	12	383.33	4599.96	25	3449.97

Grand Total:	192		10656	200	8142
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TOTAL # OF ITEMS: 9

AMOUNT IN WORDS: Eight Thousand One 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