

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-611907
Customer Name : YADGAR MART
Address : Grakks
Remarks :
NTN # : 3024874-4

Date : 2022-05-26 5:43:28
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	38.46	923.04	5	876.89
FRINA LILIPUT	24	29.23	701.52	5	666.44

Grand Total:	48		1625	10	1543
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Five Hundred And Forty Three 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