

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-706901
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :
NTN # : 3024874-4

Date : 2022-04-29 10:54:44
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	60	45.29	2717.40	15	2309.79
FRINA FLASH	36	42.71	1537.56	15	1306.93
FRINA LILIPUT	24	31.59	758.16	15	644.44
FRINA NAIL SAVER(REGULAR)	12	59.67	716.04	15	608.63
FRINA STORM SMALL	24	22.23	533.52	15	453.49
FRINA STORM (L)	24	41.54	996.96	15	847.42
FRINA STORM (REGULAR)	24	35.10	842.40	15	716.04

Grand Total:	204		8102	105	6887
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Six Thousand Eight Hundred And Eighty Seven 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