

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-243660  
Customer Name : AL SAFA MART  
Address : IMPRESS MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-04-20 5:41:58  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	12	50.77	609.24	10	548.32
FRINA NAIL SAVER(REGULAR)	12	53.85	646.20	10	581.58
FRINA FLASH	12	38.46	461.52	10	415.37
FRINA LILIPUT	12	29.23	350.76	10	315.68

Grand Total:	48		2068	40	1861
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Eight Hundred And Sixty One 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