

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-890239
Customer Name : AZAN MART
Address : LEA MARKET
Remarks :
NTN # : 3024874-4

Date : 2022-03-21 6:07:50
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	22.23	266.76	20	213.41
FRINA STORM (L)	12	41.54	498.48	20	398.78
FRINA STORM (REGULAR)	12	33.10	397.20	20	317.76
FRINA LILIPUT	12	31.59	379.08	20	303.26
FRINA FLASH	12	42.71	512.52	20	410.02
FRINA NAIL SAVER(REGULAR)	12	59.67	716.04	20	572.83
FRINA STEEL WIRE DUO	12	81.90	982.80	20	786.24
FRINA HURRICANE	12	95.94	1151.28	20	921.02
FRINA STORM (S) 3 IN 1	12	56.75	681.00	20	544.80
FRINA STEEL WIRE SINGLE	12	43.29	519.48	20	415.58

Grand Total:	120		6105	200	4884
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TOTAL # OF ITEMS: 10

AMOUNT IN WORDS: Four Thousand Eight Hundred And Eighty Four 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