

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-172736
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :
NTN # : 3024874-4

Date : 2022-01-19 5:40:43
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	35.71	1714.08	5	1628.38
FRINA FLASH	24	34.29	822.96	5	781.81
FRINA LILIPUT	24	26.92	646.08	5	613.78
FRINA NAIL SAVER(REGULAR)	12	47.69	572.28	5	543.67
FRINA SWELL	12	50.77	609.24	5	578.78
FRINA STORM SMALL	24	16.92	406.08	5	385.78
FRINA STORM (REGULAR)	12	26.92	323.04	5	306.89

Grand Total:	156		5094	35	4839
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Four Thousand Eight Hundred And Thirty Nine 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