

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-503561
Customer Name : Mashalla Gs
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-01-18 5:39:04
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT | 12 | 26.92 | 323.04 | 0 | 323.04 |
| FRINA FLASH | 12 | 34.29 | 411.48 | 0 | 411.48 |
| FRINA STEEL WIRE 12PCS | 12 | 35.71 | 428.52 | 0 | 428.52 |
| FRINA STORM SMALL | 12 | 16.92 | 203.04 | | 203.04 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 48 | | 1366 | 0 | 1366 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

One Thousand Three Hundred And Sixty Six 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