

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-668554

Customer Name : STAR GS

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-01-10 5:55:50

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	10	370.33
FRINA LILIPUT	12	26.92	323.04	10	290.74
FRINA STORM SMALL	12	16.92	203.04	10	182.74

Grand Total:	36		938	30	844
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Eight Hundred And Forty 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