

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-805630  
Customer Name : AL SAFA MART  
Address : IMPRESS MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-03-11 5:47:33  
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	36	38.46	1384.56	10	1246.10
FRINA FLASH	24	38.46	923.04	10	830.74
FRINA LILIPUT	24	29.23	701.52	10	631.37
FRINA NAIL SAVER(REGULAR)	24	53.85	1292.40	10	1163.16
FRINA STORM SMALL	24	20.00	480.00	10	432.00
FRINA STORM (L)	24	36.92	886.08	10	797.47
FRINA STORM (REGULAR)	24	30.77	738.48	10	664.63

<b>Grand Total:</b>	<b>180</b>		<b>6406</b>	<b>70</b>	<b>5765</b>
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TOTAL # OF ITEMS: 7

AMOUNT IN WORDS: Five Thousand Seven Hundred And Sixty Five 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