

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-509434

Customer Name : I.B Mart

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-02-08 5:48:42

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 | 72       | 38.46     | 2769.12     | 10     | 2492.21 |
| FRINA FLASH            | 12       | 38.46     | 461.52      | 10     | 415.37  |
| FRINA STORM (REGULAR)  | 12       | 30.77     | 369.24      | 10     | 332.32  |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>96</b> |  | <b>3600</b> | <b>30</b> | <b>3240</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Two Hundred And Forty 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