

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-499706
Customer Name : SHEROZ GS
Address : GARDEN
Remarks :
NTN # : 3024874-4

Date : 2022-01-21 5:47:40
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	41.67	500.04	25	375.03
FRINA NAIL SAVER(REGULAR)	6	51.67	310.02	25	232.51
FRINA SAFTEF WAVY	6	113.33	679.98	25	509.99
FRINA FLASH	6	41.67	250.02	25	187.52
FRINA HURRICANE	6	91.67	550.02	25	412.51

Grand Total:	36		2290	125	1718
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

One Thousand Seven Hundred And Eighteen 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