

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-816896  
Customer Name : SHEROZ GS  
Address : GARDEN  
Remarks :  
NTN # : 3024874-4

Date : 2022-04-30 6:54:37  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	22.23	266.76	20	213.41
FRINA STEEL WIRE 12PCS	24	45.29	1086.96	20	869.57
FRINA LILIPUT	12	31.59	379.08	20	303.26
FRINA STORM (REGULAR)	6	35.10	210.60	20	168.48
FRINA FLASH	12	42.71	512.52	20	410.02
FRINA SAFTEF WAVY	6	128.70	772.20	20	617.76

<b>Grand Total:</b>	<b>72</b>		<b>3228</b>	<b>120</b>	<b>2583</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Two Thousand Five Hundred And Eighty Three 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