

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-782960  
Customer Name : AZAN MART  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-04-20 7:10:39  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	24	41.54	996.96	20	797.57
FRINA STORM (REGULAR)	12	35.10	421.20	20	336.96
FRINA STORM SMALL	24	22.23	533.52	20	426.82
FRINA STORM (S) 3 IN 1	24	56.75	1362.00	20	1089.60
FRINA NAIL SAVER(REGULAR)	24	59.67	1432.08	20	1145.66
FRINA LILIPUT	24	31.59	758.16	20	606.53
FRINA SWELL	24	60.84	1460.16	20	1168.13
FRINA FLASH	24	42.71	1025.04	20	820.03
FRINA HURRICANE	12	95.94	1151.28	20	921.02
FRINA STEEL WIRE DUO	24	81.90	1965.60	20	1572.48
FRINA STEEL WIRE 12PCS	24	45.29	1086.96	20	869.57
FRINA TORNADO	12	152.10	1825.20	20	1460.16

Grand Total:	252		14018	240	11215
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TOTAL # OF ITEMS: 12

AMOUNT IN WORDS: Eleven Thousands Two Hundred And Fifteen 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