

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-286615
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :
NTN # : 3024874-4

Date : 2021-12-29 5:30:58
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	41.67	3000.24	15	2550.20
FRINA FLASH	36	41.67	1500.12	15	1275.10
FRINA LILIPUT	36	29.17	1050.12	15	892.60
FRINA NAIL SAVER(REGULAR)	24	51.67	1240.08	15	1054.07

Grand Total:	168		6791	60	5772
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Five Thousand Seven Hundred And Seventy Two 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