

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-542895
Customer Name : AZAN MART
Address : LEA MARKET
Remarks :
NTN # : 3024874-4

Date : 2022-04-20 6:34:26
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	36.92	886.08	10	797.47
FRINA STORM (REGULAR)	24	30.77	738.48	10	664.63
FRINA STORM (S) 3 IN 1	24	50.77	1218.48	10	1096.63
FRINA STORM SMALL	24	20.00	480.00	10	432.00
FRINA NAIL SAVER(REGULAR)	24	53.85	1292.40	10	1163.16
FRINA LILIPUT	24	29.23	701.52	10	631.37
FRINA SWELL	24	50.77	1218.48	10	1096.63
FRINA FLASH	24	38.46	923.04	10	830.74
FRINA HURRICANE	12	84.62	1015.44	10	913.90
FRINA STEEL WIRE DUO	24	73.08	1753.92	10	1578.53
FRINA STEEL WIRE 12PCS	24	38.46	923.04	10	830.74
FRINA TORNADO	12	138.46	1661.52	10	1495.37

Grand Total:	264		12812	120	11531
--------------	-----	--	-------	-----	-------

TOTAL # OF ITEMS: 12

AMOUNT IN WORDS: Eleven Thousands Five Hundred And Thirty One 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