

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-206822  
Customer Name : AZAN MART  
Address : LEA MARKET  
Remarks :  
NTN # : 3024874-4

Date : 2022-02-07 6:44:22  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE DUO	12	84.33	1011.96	20	809.57
FRINA HURRICANE	6	91.67	550.02	20	440.02
FRINA NAIL SAVER(REGULAR)	12	51.67	620.04	20	496.03
FRINA FLASH	12	41.67	500.04	20	400.03
FRINA LILIPUT	12	29.17	350.04	20	280.03
FRINA STORM SMALL	12	19.17	230.04	20	184.03

<b>Grand Total:</b>	<b>66</b>		<b>3262</b>	<b>120</b>	<b>2610</b>
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Two Thousand Six Hundred And Ten 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