

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-262028

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-06-08 6:13:51

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	38.46	2769.12	20	2215.30
FRINA STEEL WIRE DUO	24	73.08	1753.92	20	1403.14
FRINA HURRICANE	24	84.62	2030.88	20	1624.70
FRINA FLASH	24	38.46	923.04	20	738.43
FRINA LILIPUT	24	29.23	701.52	20	561.22
FRINA TORNADO	12	138.46	1661.52	20	1329.22

Grand Total:	180		9840	120	7872
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TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Seven Thousand Eight 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