

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-718959

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

NTN # : 3024874-4

Date : 2022-04-06 5:55:46

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	48	31.59	1516.32	20	1213.06
FRINA FLASH	48	42.71	2050.08	20	1640.06
FRINA HURRICANE	38	95.94	3645.72	20	2916.58
FRINA STEEL WIRE DUO	36	81.90	2948.40	20	2358.72
FRINA SAFTEF WAVY	24	128.70	3088.80	20	2471.04
FRINA NAIL SAVER(REGULAR)	24	59.67	1432.08	20	1145.66
FRINA SWELL	24	60.84	1460.16	20	1168.13
FRINA STEEL WIRE 12PCS	48	43.29	2077.92	20	1662.34
FRINA STORM SMALL	48	22.23	1067.04	20	853.63
FRINA TORNADO	12	152.10	1825.20	20	1460.16

Grand Total:	350		21112	200	16889
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TOTAL # OF ITEMS: 10

AMOUNT IN WORDS: Sixteen Thousands Eight Hundred And Eighty Nine 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