

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-851514

Customer Name : Apna Mart

Address : DHA

Remarks :

NTN # : 3024874-4

Date : 2022-05-16 6:12:26

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	60	43.29	2597.40	25	1948.05
FRINA FLASH	36	42.71	1537.56	25	1153.17
FRINA LILIPUT	36	31.59	1137.24	25	852.93
FRINA NAIL SAVER(REGULAR)	24	59.67	1432.08	25	1074.06
FRINA STORM SMALL	24	22.23	533.52	25	400.14

<b>Grand Total:</b>	<b>180</b>		<b>7238</b>	<b>125</b>	<b>5428</b>
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TOTAL # OF ITEMS:

5

AMOUNT IN WORDS:

Five Thousand Four Hundred And Twenty Eight 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