

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-933365

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

NTN # : 3024874-4

Date : 2022-02-17 5:49:21

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA TORNADO	24	150.00	3600.00	20	2880.00
FRINA HURRICANE	24	91.67	2200.08	20	1760.06
FRINA STEEL WIRE DUO	24	79.17	1900.08	20	1520.06
FRINA STEEL WIRE SINGLE	24	41.67	1000.08	20	800.06
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	20	886.08
FRINA NAIL SAVER	24	87.50	2100.00	20	1680.00
FRINA SAFTEF WAVY	24	113.33	2719.92	20	2175.94
FRINA STORM (S) 3 IN 1	24	50.00	1200.00	20	960.00

Grand Total:	192		15828	160	12662
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TOTAL # OF ITEMS: 8

AMOUNT IN WORDS: Twelve Thousands Six Hundred And Sixty 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