

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-618977

Customer Name : Qadri Stor

Address : Delhi Colony

Remarks :

NTN # : 3024874-4

Date : 2022-01-10 5:52:43

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	34.29	205.74	0	205.74
FRINA STORM SMALL	12	16.92	203.04		203.04

Grand Total:	18		409	0	409
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Four Hundred And 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