

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-176910
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2021-03-20 5:34:02
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	40.00	1920.00	20	1536.00
FRINA FLASH	48	36.00	1728.00	20	1382.40
FRINA STORM SMALL	36	18.00	648.00	20	518.40
FRINA LILIPUT	24	28.33	679.92	20	543.94
FRINA NAIL SAVER(REGULAR)	12	50.42	605.04	20	484.03

Grand Total:	168		5581	100	4465
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 21243

AMOUNT IN WORDS: Four Thousand Four Hundred And Sixty Five Rupees