

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-418520

Customer Name : MS YOUSAL ENTERPRISES

Address : D.M.C.H.S TIPU SULTAN ROAD

Remarks :

Date : 2021-06-10 6:09:34

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	40.33	967.92	25	725.94
FRINA FLOOR CLOTH	12	256.67	3080.04	25	2310.03
FRINA LILIPUT	48	31.17	1496.16	25	1122.12
FRINA S N S 3 X 1	24	383.33	9199.92	25	6899.94
FRINA STORM SMALL	24	19.75	474.00	25	355.50
FRINA STORM (S) 3 IN 1	24	49.50	1188.00	25	891.00
FRINA STORM (L)	24	39	936.00	25	702.00
FRINA SWELL	48	55	2640.00	25	1980.00

Grand Total:	228		19982	200	14987
---------------------	------------	--	--------------	------------	--------------

TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 14987

AMOUNT IN WORDS: Fourteen Thousands Nine Hundred And Eighty Seven Rupees