

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-482192

Customer Name : NORANI MASALA

Address : SADAR

Remarks :

Date : 2021-07-29 6:20:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	48	34.29	1645.92	0	1645.92
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

Grand Total:	174		4772	0	4772
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 7668

AMOUNT IN WORDS: Four Thousand Seven Hundred And Seventy Two Rupees