

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-981019

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-06-05 6:22:34

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	60	38.92	2335.20	15	1984.92
FRINA STORM SMALL	48	18.10	868.80	15	738.48
FRINA NAIL SAVER(REGULAR)	12	50.42	605.04	15	514.28
FRINA STORM (L)	12	39.00	468.00	15	397.80

Grand Total:	132		4277	60	3635
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 24139

AMOUNT IN WORDS: Three Thousand Six Hundred And Thirty Five Rupees