

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

Invoice Number : A-T-809767
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2021-01-07 5:07:14
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|---------|
| FRINA STORM SMALL | 36 | 18 | 648.00 | 20 | 518.40 |
| FRINA STORM (L) | 24 | 35.50 | 852.00 | 20 | 681.60 |
| FRINA LILIPUT | 24 | 28.33 | 679.92 | 20 | 543.94 |
| FRINA FLASH | 36 | 36 | 1296.00 | 20 | 1036.80 |
| FRINA STEEL WIRE 12PCS | 36 | 40 | 1440.00 | 20 | 1152.00 |
| FRINA NAIL SAVER(REGULAR) | 24 | 45.83 | 1099.92 | 20 | 879.94 |

| | | | | | |
|---------------------|------------|--|-------------|------------|-------------|
| Grand Total: | 180 | | 6016 | 120 | 4813 |
|---------------------|------------|--|-------------|------------|-------------|

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 11477

AMOUNT IN WORDS: Four Thousand Eight Hundred And Thirteen Rupees