

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-370851

Customer Name : MS YOUSAL ENTERPRISES

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

Remarks :

Date : 2021-11-10 6:02:10

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER	12	87.50	1050.00	25	787.50
FRINA NAIL SAVER(REGULAR)	12	51.67	620.04	25	465.03
FRINA S N S 3 X 1	12	383.33	4599.96	25	3449.97
FRINA STORM (S) 3 IN 1	12	50.00	600.00	25	450.00
FRINA STORM (L)	12	37.50	450.00	25	337.50
FRINA TORNADO	5	150.00	750.00	25	562.50

Grand Total:	65		8070	150	6053
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TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

21040

AMOUNT IN WORDS:

Six Thousand Fifty Three Rupees