

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

Invoice Number : A-T-877062
Customer Name : P N WELFARE SHOP
Address : Agra taj
Remarks :

Date : 2020-12-02 4:57:21
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	60	44	2640.00	15	2244.00
FRINA FLASH	60	40.33	2419.80	15	2056.83
FRINA STORM SMALL	36	19.75	711.00	15	604.35
FRINA LILIPUT	36	31.16	1121.76	15	953.50
FRINA NAIL SAVER(REGULAR)	36	50.41	1814.76	15	1542.55

Grand Total:	228		8707	75	7401
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 7401

AMOUNT IN WORDS: Seven Thousand Four Hundred And One Rupees