

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

Invoice Number : A-T-830622

Customer Name : MS YOUSAL ENTERPRISES

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

Remarks :

Date : 2021-04-21 5:47:36

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA HURRICANE	24	100.33	2407.92	25	1805.94
FRINA NAIL SAVER	60	79.17	4750.20	25	3562.65
FRINA SAFTEF WAVY	24	119.17	2860.08	25	2145.06
FRINA SUPER FLOOR CLOTH	12	304.17	3650.04	25	2737.53

Grand Total:	120		13668	100	10251
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 10251

AMOUNT IN WORDS: Ten Thousands Two Hundred And Fifty One Rupees