

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

Invoice Number : A-T-734882

Customer Name : MS YOUSAL ENTERPRISES

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

Remarks :

Date : 2021-04-20 5:38:01

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA HURRICANE	6	100.33	601.98	25	451.49
FRINA LILIPUT	6	31.17	187.02	25	140.27
FRINA STORM (S) 3 IN 1	6	49.50	297.00	25	222.75
FRINA STORM (REGULAR)	6	29.33	175.98	25	131.98
FRINA SUPER FLOOR CLOTH	6	304.17	1825.02	25	1368.76

Grand Total:	30		3087	125	2315
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 2315

AMOUNT IN WORDS: Two Thousand Three Hundred And Fifteen Rupees