

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

Invoice Number : A-T-976612

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-04-26 5:24:55

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	39.43	2365.80	15	2010.93
FRINA FLASH	24	38.92	934.08	15	793.97
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	15	1028.57
FRINA STORM SMALL	36	18.10	651.60	15	553.86

Grand Total:	144		5162	60	4387
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 20504

AMOUNT IN WORDS: Four Thousand Three Hundred And Eighty Seven Rupees