

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

Invoice Number : A-T-649438  
Customer Name : AL MAKKA MS  
Address : Shershah  
Remarks :

Date : 2020-12-14 7:16:02  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	2	33.85	67.70	0	67.70
FRINA LILIPUT	2	26.15	52.30	0	52.30
FRINA NAIL SAVER(REGULAR)	2	42.31	84.62	0	84.62

<b>Grand Total:</b>	<b>18</b>		<b>389</b>	<b>0</b>	<b>389</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 389

AMOUNT IN WORDS: Three Hundred And Eighty Nine Rupees