

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

Invoice Number : A-T-149434
Customer Name : QALANDRI MART
Address : SADAR
Remarks :

Date : 2021-01-27 5:41:19
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	48		1458	0	1458
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 4206

AMOUNT IN WORDS: One Thousand Four Hundred And Fifty Eight Rupees