

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

Invoice Number : A-T-848575
Customer Name : al jannat store
Address : qayyumabad
Remarks :

Date : 2021-05-19 5:26:50
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

Grand Total:	36		1152	0	1152
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2043

AMOUNT IN WORDS: One Thousand One Hundred And Fifty Two Rupees