

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

Invoice Number : A-T-582221

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-01-21 5:03:57

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	48	44	2112.00	15	1795.20
FRINA FLASH	60	38.92	2335.20	15	1984.92
FRINA STORM SMALL	36	19.75	711.00	15	604.35
FRINA NAIL SAVER(REGULAR)	24	55.38	1329.12	15	1129.75
FRINA SWELL	24	60.92	1462.08	15	1242.77

Grand Total:	192		7949	75	6757
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 6757

AMOUNT IN WORDS: Six Thousand Seven Hundred And Fifty Seven Rupees