

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

Invoice Number : A-T-642055  
Customer Name : QALANDRI MART  
Address : SADAR  
Remarks :

Date : 2020-12-31 5:37:22  
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	12	34.25	411.00	0	411.00
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

<b>Grand Total:</b>	<b>96</b>		<b>2748</b>	<b>0</b>	<b>2748</b>
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 2748

AMOUNT IN WORDS: Two Thousand Seven Hundred And Forty Eight Rupees