

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

Invoice Number : A-T-208488
Customer Name : JONAI DI SUPER MART
Address : Delhi Colony
Remarks :

Date : 2021-05-05 6:33:52
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (S) 3 IN 1	6	49.50	297.00	25	222.75
FRINA STORM (L)	6	39.00	234.00	25	175.50
FRINA STORM (REGULAR)	6	29.33	175.98	25	131.98
FRINA SAFTEF WAVY	6	129.00	774.00	25	580.50
FRINA LILIPUT	6	31.17	187.02	25	140.27
FRINA FLASH	6	40.33	241.98	25	181.48
FRINA NAIL SAVER	6	79.17	475.02	25	356.26
FRINA S N S SMALL	6	70.83	424.98	25	318.74
FRINA S N S 3 X 1	6	393.33	2359.98	25	1769.99

Grand Total:	54		5170	225	3877
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TOTAL # OF ITEMS: 9 NET AMOUNT RECEIVABLE: 16815

AMOUNT IN WORDS: Three Thousand Eight Hundred And Seventy Seven Rupees