

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

Invoice Number : A-T-599178

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-02-24 5:02:38

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	60	38.92	2335.20	15	1984.92
FRINA STORM SMALL	60	19.75	1185.00	15	1007.25
FRINA STORM (L)	48	39.00	1872.00	15	1591.20

<b>Grand Total:</b>	<b>168</b>		<b>5392</b>	<b>45</b>	<b>4583</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 11340

AMOUNT IN WORDS: Four Thousand Five Hundred And Eighty Three Rupees