

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

Invoice Number : A-T-963557  
Customer Name : Apna mart  
Address : DHA  
Remarks :

Date : 2021-03-12 5:14:19  
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	46.15	2215.20	25	1661.40
FRINA FLASH	24	40.33	967.92	25	725.94
FRINA LILIPUT	36	32.38	1165.68	25	874.26
FRINA STORM (L)	12	39.00	468.00	25	351.00
FRINA STORM SMALL	24	19.75	474.00	25	355.50
FRINA NAIL SAVER(REGULAR)	24	57.70	1384.80	25	1038.60
FRINA STORM (REGULAR)	12	29.33	351.96	25	263.97

<b>Grand Total:</b>	<b>180</b>		<b>7028</b>	<b>175</b>	<b>5271</b>
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 5271

AMOUNT IN WORDS: Five Thousand Two Hundred And Seventy One Rupees