

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-746941

Customer Name : Bin Abdul Aziz Stor

Address : kharadar

Remarks :

Date : 2021-06-15 5:45:57

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA SWELL	12	50.77	609.24	0	609.24
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	84		2739	0	2739
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 13338

AMOUNT IN WORDS: Two Thousand Seven Hundred And Thirty Nine Rupees