

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

Invoice Number : A-T-759610
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2021-02-09 4:54:00
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	40.00	1920.00	20	1536.00
FRINA FLASH	48	36.00	1728.00	20	1382.40
FRINA LILIPUT	36	28.33	1019.88	20	815.90
FRINA STORM (L)	12	35.50	426.00	20	340.80
FRINA STORM SMALL	24	18.00	432.00	20	345.60
FRINA NAIL SAVER(REGULAR)	24	45.83	1099.92	20	879.94

Grand Total:	192		6626	120	5301
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 16778

AMOUNT IN WORDS: Five Thousand Three Hundred And One Rupees