

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

Invoice Number : A-T-870041

Customer Name : P N WELFARE SHOP AGRA TAJ

Address : AGRA TAJ LYARI

Remarks :

Date : 2021-02-13 6:43:53

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	216	44.00	9504.00	15	8078.40
FRINA FLASH	240	40.33	9679.20	15	8227.32
FRINA LILIPUT	240	31.17	7480.80	15	6358.68
FRINA NAIL SAVER(REGULAR)	120	50.42	6050.40	15	5142.84
FRINA STORM SMALL	240	19.75	4740.00	15	4029.00
FRINA STORM (L)	240	39.00	9360.00	15	7956.00

Grand Total:	1296		46814	90	39792
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 39792

AMOUNT IN WORDS: Thirty Nine Thousands Seven Hundred And Ninety Two Rupees