

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

Invoice Number : A-T-619460
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2021-04-15 5:22:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	0	1107.60
FRINA SWELL	24	50.77	1218.48	0	1218.48
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA STORM (L)	24	30.77	738.48	0	738.48

Grand Total:	168		5697	0	5697
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 9516

AMOUNT IN WORDS: Five Thousand Six Hundred And Ninety Seven Rupees