

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

Invoice Number : A-T-878068
Customer Name : KHAN G MART
Address : BAKRA PIRI
Remarks :

Date : 2020-12-18 5:22:17
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	40.33	1935.84	15	1645.46
FRINA LILIPUT	24	31.17	748.08	15	635.87
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	15	1028.57
FRINA STORM SMALL	36	18.50	666.00	15	566.10
FRINA STORM (L)	36	37.50	1350.00	15	1147.50
FRINA STORM (REGULAR)	24	29.10	698.40	15	593.64

Grand Total:	192		6608	90	5617
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 5617

AMOUNT IN WORDS: Five Thousand Six Hundred And Seventeen Rupees