

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-250466

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2020-11-20 19:31:53

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	36	19.75	711.00	15	604.35
FRINA STORM (L)	24	39	936.00	15	795.60
FRINA LILIPUT	36	31.16	1121.76	15	953.50
FRINA FLASH	60	40.333	2419.98	15	2056.98
FRINA NAIL SAVER(REGULAR)	36	50.416	1814.98	15	1542.73
FRINA STEEL WIRE 12PCS	72	44	3168.00	15	2692.80

Grand Total:	264		10172	90	8646
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TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

8646

AMOUNT IN WORDS:

Eight Thousand Six Hundred And Forty Six Rupees