

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

Invoice Number : A-T-282980  
Customer Name : MS YOUSAL ENTERPRISES  
Address : D.M.C.H.S TIPU SULTAN ROAD  
Remarks :

Date : 2021-03-18 11:48:15  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	36	19.75	711.00	25	533.25
FRINA STORM (S) 3 IN 1	24	49.50	1188.00	25	891.00
FRINA STORM (L)	24	39.00	936.00	25	702.00
FRINA STORM (REGULAR)	24	29.33	703.92	25	527.94
FRINA SAFTEF WAVY	24	119.17	2860.08	25	2145.06
FRINA SCRAPER	12	158.08	1896.96	25	1422.72
FRINA JANITOR	12	96.25	1155.00	25	866.25
FRINA LILIPUT	24	31.17	748.08	25	561.06
FRINA FLASH	36	40.33	1451.88	25	1088.91
FRINA SWELL	36	55.00	1980.00	25	1485.00
FRINA NAIL SAVER	36	79.17	2850.12	25	2137.59
FRINA NAIL SAVER(REGULAR)	36	50.42	1815.12	25	1361.34
FRINA S N S SMALL	24	70.83	1699.92	25	1274.94
FRINA S N S 3 X 1	24	383.33	9199.92	25	6899.94
FRINA FLOOR CLOTH	12	256.67	3080.04	25	2310.03
FRINA SUPER FLOOR CLOTH	12	304.17	3650.04	25	2737.53
FRINA STEEL WIRE SINGLE	48	44.00	2112.00	25	1584.00
FRINA STEEL WIRE DUO	24	84.33	2023.92	25	1517.94
FRINA HURRICANE	18	100.33	1805.94	25	1354.45
FRINA TORNADO	18	161.75	2911.50	25	2183.63

<b>Grand Total:</b>	<b>504</b>		<b>44779</b>	<b>500</b>	<b>33585</b>
TOTAL # OF ITEMS:	20		NET AMOUNT RECEIVABLE:		33585
AMOUNT IN WORDS:	Thirty Three Thousands Five Hundred And Eighty Five Rupees				