

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

Invoice Number : A-T-441034
Customer Name : I.B Mart
Address : kharadar
Remarks :

Date : 2020-12-11 5:27:04
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	84		2142	0	2142
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 5337

AMOUNT IN WORDS: Two Thousand One Hundred And Forty Two Rupees