

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

Invoice Number : A-T-118920  
Customer Name : Apna mart  
Address : DHA  
Remarks :

Date : 2021-05-20 5:43:43  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	36	32.38	1165.68	25	874.26
FRINA NAIL SAVER(REGULAR)	24	57.70	1384.80	25	1038.60
FRINA FLASH	24	40.33	967.92	25	725.94
FRINA STEEL WIRE 12PCS	72	46.15	3322.80	25	2492.10
FRINA STORM SMALL	24	19.75	474.00	25	355.50

<b>Grand Total:</b>	<b>180</b>		<b>7315</b>	<b>125</b>	<b>5486</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 10757

AMOUNT IN WORDS: Five Thousand Four Hundred And Eighty Six Rupees