## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE** 

Invoice Number: A-T-490257

**Customer Name: MS YOUSAL ENTERPRISES** 

Address: D.M.C.H.S TIPU SULTAN ROAD

Remarks:

Date: 2021-04-21 5:25:21

Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA HURRICANE	24	100.33	2407.92	25	1805.94
FRINA NAIL SAVER	60	79.17	4750.20	25	3562.65
FRINA SAFTEF WAVY	24	119.17	2860.08	25	2145.06
FRINA SUPER FLOOR CLOTH	12	304.17	3650.04	25	2737.53

Grand Total:	120	13668	100	10251
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		12566

AMOUNT IN WORDS: Ten Thousands Two Hundred And Fifty One Rupees