

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-581619

Customer Name : AFTAB CHEMICAL

Address : Naya bad

Remarks :

Date : 2021-06-16 6:01:03

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	5	175.33
FRINA STORM (L)	12	30.77	369.24	5	350.78
FRINA STORM (REGULAR)	12	24.62	295.44	5	280.67
FRINA LILIPUT	12	26.15	313.80	5	298.11
FRINA FLASH	12	33.85	406.20	5	385.89
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	5	526.11

Grand Total:	72		2123	30	2017
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TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

4877

AMOUNT IN WORDS:

Two Thousand Seventeen Rupees