

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

Invoice Number : A-T-397345

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-03-25 5:19:05

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	38.92	1868.16	15	1587.94
FRINA STEEL WIRE 12PCS	36	39.43	1419.48	15	1206.56
FRINA LILIPUT	36	31.17	1122.12	15	953.80
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	15	1028.57

Grand Total:	144		5620	60	4777
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 16117

AMOUNT IN WORDS: Four Thousand Seven Hundred And Seventy Seven Rupees