

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

Invoice Number : A-T-925969

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2020-12-24 5:21:05

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	48	19.75	948.00	15	805.80
FRINA STORM (L)	18	39	702.00	15	596.70
FRINA FLASH	60	40.33	2419.80	15	2056.83
FRINA STEEL WIRE 12PCS	84	44	3696.00	15	3141.60

Grand Total:	210		7766	60	6601
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 15247

AMOUNT IN WORDS: Six Thousand Six Hundred And One Rupees