

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

Invoice Number : A-T-425332  
Customer Name : KHAN G MART  
Address : BAKRA PIRI  
Remarks :

Date : 2021-04-17 6:38:07  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	18.50	444.00	15	377.40
FRINA FLASH	48	38.33	1839.84	15	1563.86
FRINA LILIPUT	36	31.17	1122.12	15	953.80
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	15	1028.57
FRINA SWELL	12	58.38	700.56	15	595.48
FRINA STEEL WIRE 12PCS	24	42.45	1018.80	15	865.98

<b>Grand Total:</b>	<b>168</b>		<b>6335</b>	<b>90</b>	<b>5385</b>
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 20619

AMOUNT IN WORDS: Five Thousand Three Hundred And Eighty Five Rupees