

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

Invoice Number : A-T-282602

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2020-12-24 5:50:23

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)	24	39	936.00	15	795.60
FRINA FLASH	60	40.33	2419.80	15	2056.83
FRINA STEEL WIRE 12PCS	84	44	3696.00	15	3141.60

<b>Grand Total:</b>	<b>216</b>		<b>8000</b>	<b>60</b>	<b>6800</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 6800

AMOUNT IN WORDS: Six Thousand Eight Hundred Rupees