

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

Invoice Number : A-T-918219  
Customer Name : P N WELFARE SHOP  
Address : Agra taj  
Remarks :

Date : 2021-02-12 11:08:33  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	50.41	10888.56	15	9255.28
FRINA FLASH	240	40.33	9679.20	15	8227.32
FRINA LILIPUT	240	31.17	7480.80	15	6358.68
FRINA NAIL SAVER(REGULAR)	120	50.42	6050.40	15	5142.84
FRINA STORM SMALL	480	19.75	9480.00	15	8058.00
FRINA STORM (L)	240	39.00	9360.00	15	7956.00
FRINA STORM (REGULAR)	93	29.33	2727.69	15	2318.54

<b>Grand Total:</b>	<b>1629</b>		<b>55667</b>	<b>105</b>	<b>47317</b>
---------------------	-------------	--	--------------	------------	--------------

TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 47317

AMOUNT IN WORDS: Forty Seven Thousands Three Hundred And Seventeen Rupees