

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

Invoice Number : A-T-418761
Customer Name : LB Mart
Address : kharadar
Remarks :

Date : 2021-02-06 5:02:10
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	24	34.29	822.96	0	822.96
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM (L)	24	30.77	738.48	0	738.48
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

Grand Total:	78		2651	0	2651
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2651

AMOUNT IN WORDS: Two Thousand Six Hundred And Fifty One Rupees