

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-912249

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-11-17 5:49:52

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA TORNADO	4	161.71	646.84	25	485.13
FRINA HURRICANE	12	100.33	1203.96	25	902.97
FRINA SAFTEF WAVY	6	119.17	715.02	25	536.26
FRINA STEEL WIRE 12PCS	12	44.00	528.00	25	396.00
FRINA LILIPUT	12	31.17	374.04	25	280.53
FRINA FLASH	12	41.67	500.04	25	375.03
FRINA FLOOR CLOTH	9	256.67	2310.03	25	1732.52
FRINA STEEL WIRE DUO	24	70.77	1698.48	0	1698.48

Grand Total:	91		7976	175	6407
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 44472

AMOUNT IN WORDS: Six Thousand Four Hundred And Seven Rupees