

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-557172

Customer Name : One Window

Address : kharadar

Remarks :

Date : 2021-07-17 5:42:46

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	44.00	9504.00	15	8078.40
FRINA STEEL WIRE DUO	24	84.33	2023.92	15	1720.33
FRINA SAFTEF WAVY	12	119.17	1430.04	15	1215.53
FRINA HURRICANE	24	100.33	2407.92	15	2046.73
FRINA TORNADO	24	161.75	3882.00	15	3299.70
FRINA NAIL SAVER(REGULAR)	12	50.42	605.04	15	514.28
FRINA LILIPUT	12	31.17	374.04	15	317.93

Grand Total:	324		20227	105	17193
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 17193

AMOUNT IN WORDS: Seventeen Thousands One Hundred And Ninety Three Rupees