

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-780699

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-09-23 5:33:05

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SAFTEF WAVY	18	119.17	2145.06	25	1608.80
FRINA LILIPUT	18	31.17	561.06	25	420.80
FRINA STEEL WIRE 12PCS	12	44.00	528.00	25	396.00
FRINA TORNADO	18	161.75	2911.50	25	2183.63
FRINA HURRICANE	18	100.33	1805.94	25	1354.45
FRINA STEEL WIRE DUO	18	84.33	1517.94	25	1138.45

Grand Total:	102		9470	150	7102
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 38065

AMOUNT IN WORDS: Seven Thousand One Hundred And Two Rupees