

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-459241
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2020-11-20 19:45:14
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	36	18	648.00	20	518.40
FRINA STORM (L)	24	35.50	852.00	20	681.60
FRINA LILIPUT	36	28.33	1019.88	20	815.90
FRINA FLASH	48	36.67	1760.16	20	1408.13
FRINA NAIL SAVER(REGULAR)	36	45.83	1649.88	20	1319.90
FRINA STEEL WIRE	60	40	2400.00	20	1920.00

Grand Total:	240		8330	120	6664
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 6664

AMOUNT IN WORDS: Six Thousand Six Hundred And Sixty Four Rupees