

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-700285
Customer Name : One Window
Address : kharadar
Remarks :

Date : 2021-08-20 5:42:48
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA TORNADO	24	161.75	3882.00	15	3299.70
FRINA HURRICANE	24	100.33	2407.92	15	2046.73
FRINA SWELL	36	55.00	1980.00	15	1683.00
FRINA STEEL WIRE DUO	36	84.33	3035.88	15	2580.50
FRINA STEEL WIRE 12PCS	216	44.00	9504.00	15	8078.40

Grand Total:	336		20810	75	17688
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 34881

AMOUNT IN WORDS: Seventeen Thousands Six Hundred And Eighty Eight Rupees