

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-644738

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-10-08 5:50:36

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA HURRICANE	24	100.00	2400.00	20	1920.00
FRINA STEEL WIRE 12PCS	48	44.00	2112.00	20	1689.60
FRINA LILIPUT	24	31.17	748.08	20	598.46
FRINA SWELL	12	55.00	660.00	20	528.00

<b>Grand Total:</b>	<b>108</b>		<b>5920</b>	<b>80</b>	<b>4736</b>
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 52408

AMOUNT IN WORDS: Four Thousand Seven Hundred And Thirty Six Rupees