

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-512111

Customer Name : Apna Mart

Address : DHA

Remarks :

Date : 2021-07-19 6:07:06

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	48	46.15	2215.20	25	1661.40
FRINA NAIL SAVER(REGULAR)	12	57.70	692.40	25	519.30
FRINA LILIPUT	12	32.38	388.56	25	291.42
FRINA STORM SMALL	12	19.75	237.00	25	177.75
FRINA STORM (S) 3 IN 1	12	49.50	594.00	25	445.50

<b>Grand Total:</b>	<b>96</b>		<b>4127</b>	<b>125</b>	<b>3095</b>
---------------------	-----------	--	-------------	------------	-------------

TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

13852

AMOUNT IN WORDS:

Three Thousand Ninety Five Rupees