

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-537896

Customer Name : Apna Mart

Address : DHA

Remarks :

Date : 2021-09-06 6:11:48

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	60	32.38	1942.80	25	1457.10
FRINA STEEL WIRE 12PCS	48	46.15	2215.20	25	1661.40
FRINA FLASH	24	40.33	967.92	25	725.94
FRINA NAIL SAVER(REGULAR)	12	50.42	605.04	25	453.78
FRINA STORM (L)	12	39.00	468.00	25	351.00

<b>Grand Total:</b>	<b>156</b>		<b>6199</b>	<b>125</b>	<b>4649</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 18501

AMOUNT IN WORDS: Four Thousand Six Hundred And Forty Nine Rupees