

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-935320

Customer Name : STAR CHEMICAL

Address : MOSA LINE

Remarks :

Date : 2021-12-20 6:16:42

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA FLASH            | 12       | 34.29     | 411.48      | 10     | 370.33 |
| FRINA STEEL WIRE 12PCS | 12       | 35.71     | 428.52      | 10     | 385.67 |
| FRINA LILIPUT          | 12       | 26.92     | 323.04      | 10     | 290.74 |
| FRINA STORM SMALL      | 12       | 16.92     | 203.04      | 10     | 182.74 |
| TUG CARD 12PCS         | 12       | 23.33     | 279.96      | 0      | 279.96 |

|                     |           |  |             |           |             |
|---------------------|-----------|--|-------------|-----------|-------------|
| <b>Grand Total:</b> | <b>60</b> |  | <b>1646</b> | <b>40</b> | <b>1509</b> |
|---------------------|-----------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

1509

AMOUNT IN WORDS:

One Thousand Five Hundred And Nine Rupees