

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-881816
Customer Name : bachat mart
Address : bihar colony
Remarks :

Date : 2021-04-02 5:47:43
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	42.31	1523.16	20	1218.53
TUG CARD 12PCS	48	28.80	1382.40	20	1105.92
FRINA FLASH	36	42.50	1530.00	20	1224.00
FRINA NAIL SAVER(REGULAR)	24	58.00	1392.00	20	1113.60
FRINA LILIPUT	24	32.50	780.00	20	624.00

Grand Total:	168		6608	100	5286
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 15119

AMOUNT IN WORDS: Five Thousand Two Hundred And Eighty Six Rupees