

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-229797

Customer Name : KHAN G MART

Address : BAKRA PIRI

Remarks :

Date : 2021-05-26 5:42:37

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 72 | 44.00 | 3168.00 | 15 | 2692.80 |
| FRINA FLASH | 24 | 40.33 | 967.92 | 15 | 822.73 |
| FRINA LILIPUT | 24 | 31.17 | 748.08 | 15 | 635.87 |
| FRINA NAIL SAVER(REGULAR) | 24 | 50.42 | 1210.08 | 15 | 1028.57 |
| FRINA SWELL | 24 | 58.00 | 1392.00 | 15 | 1183.20 |
| FRINA STORM SMALL | 24 | 19.75 | 474.00 | 15 | 402.90 |

| | | | | | |
|--------------|-----|--|------|----|------|
| Grand Total: | 192 | | 7960 | 90 | 6766 |
|--------------|-----|--|------|----|------|

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 27385

AMOUNT IN WORDS: Six Thousand Seven Hundred And Sixty Six Rupees