

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-735336

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-12-13 5:51:40

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	44.00	1056.00	25	792.00
FRINA STEEL WIRE DUO	36	79.17	2850.12	25	2137.59
FRINA HURRICANE	18	91.67	1650.06	25	1237.55
FRINA FLASH	24	41.67	1000.08	25	750.06
FRINA LILIPUT	24	29.17	700.08	25	525.06
FRINA NAIL SAVER(REGULAR)	24	51.67	1240.08	25	930.06

Grand Total:	150		8496	150	6372
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TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

50844

AMOUNT IN WORDS:

Six Thousand Three Hundred And Seventy Two Rupees