

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-500417

Customer Name : Apna Mart

Address : DHA

Remarks :

Date : 2021-11-16 5:52:50

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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 (S) 3 IN 1	12	49.50	594.00	25	445.50

Grand Total:	156		6325	125	4744
---------------------	------------	--	-------------	------------	-------------

TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

23245

AMOUNT IN WORDS:

Four Thousand Seven Hundred And Forty Four Rupees