

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

Invoice Number : A-T-358072
Customer Name : bachat mart
Address : bihar colony
Remarks :

Date : 2021-01-25 10:22:48
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	48	42.31	2030.88	20	1624.70
TUG CARD 12PCS	48	28.80	1382.40	20	1105.92
FRINA FLASH	48	42.50	2040.00	20	1632.00
FRINA NAIL SAVER(REGULAR)	24	58.00	1392.00	20	1113.60
FRINA LILIPUT	24	32.50	780.00	20	624.00

Grand Total:	192		7625	100	6100
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 6100

AMOUNT IN WORDS: Six Thousand One Hundred Rupees