

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-979545

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-09-03 6:09:24

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	40.33	483.96	25	362.97
FRINA SWELL	12	55.00	660.00	25	495.00
FRINA NAIL SAVER	12	79.17	950.04	25	712.53
FRINA STEEL WIRE 12PCS	36	44.00	1584.00	25	1188.00
FRINA S N S 3 X 1	6	393.33	2359.98	25	1769.99
FRINA S N S SMALL	12	70.83	849.96	25	637.47
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA TORNADO	6	161.75	970.50	25	727.88
FRINA HURRICANE	6	100.33	601.98	25	451.49
FRINA STEEL WIRE DUO	6	84.33	505.98	25	379.49

Grand Total:	120		9226	225	6985
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TOTAL # OF ITEMS: 10 NET AMOUNT RECEIVABLE: 30963

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