

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-275716
Customer Name : Bachat Mart
Address : bihar colony
Remarks :

Date : 2021-08-24 5:48:54
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	24	55.00	1320.00	20	1056.00
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	20	968.06
FRINA STEEL WIRE 12PCS	72	44.00	3168.00	20	2534.40
FRINA STEEL WIRE DUO	23	84.33	1939.59	20	1551.67

Grand Total:	143		7638	80	6110
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 41838

AMOUNT IN WORDS: Six Thousand One Hundred And Ten Rupees