

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

Invoice Number : A-T-804087
Customer Name : Apna mart
Address : DHA
Remarks :

Date : 2021-01-20 5:22:26
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	46.15	2215.20	25	1661.40
FRINA FLASH	36	40.33	1451.88	25	1088.91
FRINA LILIPUT	24	32.38	777.12	25	582.84
FRINA STORM SMALL	24	19.75	474.00	25	355.50
FRINA NAIL SAVER(REGULAR)	36	57.70	2077.20	25	1557.90

Grand Total:	168		6995	125	5247
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 21546

AMOUNT IN WORDS: Five Thousand Two Hundred And Forty Seven Rupees