

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-491273

Customer Name : NAVEL MART SABIR SRE

Address : DHA

Remarks :

Date : 2021-07-17 5:53:15

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	44.00	3168.00	15	2692.80
FRINA NAIL SAVER(REGULAR)	24	50.42	1210.08	15	1028.57
FRINA LILIPUT	12	31.17	374.04	15	317.93
FRINA STORM (L)	12	39.00	468.00	15	397.80
FRINA STORM SMALL	24	18.10	434.40	15	369.24

<b>Grand Total:</b>	<b>144</b>		<b>5655</b>	<b>75</b>	<b>4806</b>
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

28945

AMOUNT IN WORDS:

Four Thousand Eight Hundred And Six Rupees