

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-341897  
Customer Name : SHEROZ GS  
Address : GARDEN  
Remarks :

Date : 2021-09-15 5:41:56  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE 12PCS | 24       | 44.00     | 1056.00     | 14     | 908.16 |
| FRINA SAFTEF WAVY      | 6        | 119.17    | 715.02      | 14     | 614.92 |
| FRINA SOFTEF           | 6        | 41.25     | 247.50      | 14     | 212.85 |
| FRINA FLASH            | 12       | 40.33     | 483.96      | 14     | 416.21 |
| FRINA LILIPUT          | 12       | 31.17     | 374.04      | 14     | 321.67 |
| FRINA STORM SMALL      | 12       | 19.75     | 237.00      | 14     | 203.82 |

|              |    |  |      |    |      |
|--------------|----|--|------|----|------|
| Grand Total: | 72 |  | 3114 | 84 | 2678 |
|--------------|----|--|------|----|------|

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 2884

AMOUNT IN WORDS: Two Thousand Six Hundred And Seventy Eight Rupees