

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-344741
Customer Name : Bachat Mart
Address : bihar colony
Remarks :

Date : 2021-12-21 5:44:27
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	48	29.17	1400.16	20	1120.13
FRINA FLASH	48	41.67	2000.16	20	1600.13
FRINA STEEL WIRE DUO	24	79.17	1900.08	20	1520.06
FRINA STEEL WIRE 12PCS	72	41.67	3000.24	20	2400.19
FRINA HURRICANE	12	91.67	1100.04	20	880.03
FRINA NAIL SAVER(REGULAR)	12	51.67	620.04	20	496.03

Grand Total:	216		10021	120	8017
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 72905

AMOUNT IN WORDS: Eight Thousand Seventeen Rupees