

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

Invoice Number : A-T-342253  
Customer Name : bachat mart  
Address : bihar colony  
Remarks :

Date : 2021-04-02 5:37:27  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	42.31	1523.16	20	1218.53
TUG CARD 12PCS	36	28.80	1036.80	20	829.44
FRINA FLASH	24	42.50	1020.00	20	816.00
FRINA NAIL SAVER(REGULAR)	12	58.00	696.00	20	556.80
FRINA LILIPUT	12	32.50	390.00	20	312.00

<b>Grand Total:</b>	<b>120</b>		<b>4666</b>	<b>100</b>	<b>3733</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 9833

AMOUNT IN WORDS: Three Thousand Seven Hundred And Thirty Three Rupees