

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-749844

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-11-25 6:27:36

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	41.67	1000.08	20	800.06
FRINA LILIPUT	24	29.17	700.08	20	560.06
FRINA STEEL WIRE DUO	24	79.17	1900.08	20	1520.06
FRINA HURRICANE	24	91.67	2200.08	20	1760.06
FRINA NAIL SAVER(REGULAR)	24	51.67	1240.08	20	992.06

Grand Total:	120		7040	100	5632
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 64888

AMOUNT IN WORDS: Five Thousand Six Hundred And Thirty Two Rupees