

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-933363

Customer Name : Billa Mart

Address : 8 chowk

Remarks :

Date : 2021-11-04 9:31:05

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	48	19.17	920.16	20	736.13
FRINA STORM (REGULAR)	36	30.00	1080.00	20	864.00
FRINA STORM (S) 3 IN 1	24	50.00	1200.00	20	960.00
FRINA STORM (L)	36	37.50	1350.00	20	1080.00
FRINA STEEL WIRE DUO	24	79.17	1900.08	20	1520.06
FRINA STEEL WIRE 12PCS	60	41.67	2500.20	20	2000.16
FRINA HURRICANE	24	91.67	2200.08	20	1760.06
FRINA TORNADO	8	150.0	1200.00	20	960.00
FRINA FLASH	60	41.67	2500.20	20	2000.16
FRINA LILIPUT	60	29.17	1750.20	20	1400.16
FRINA NAIL SAVER	24	87.50	2100.00	20	1680.00
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	20	886.08
FRINA SWELL	24	51.67	1240.08	20	992.06
FRINA JANITOR	24	87.50	2100.00	20	1680.00
FRINA SCRAPER	12	150.00	1800.00	20	1440.00
FRINA FLOOR CLOTH	9	250.00	2250.00	20	1800.00
FRINA SUPER FLOOR CLOTH	12	316.67	3800.04	20	3040.03
FRINA SOFTEF	18	37.50	675.00	20	540.00
FRINA SAFTEF WAVY	6	113.33	679.98	20	543.98
FRINA S N S 3 X 1	24	383.33	9199.92	20	7359.94

Grand Total:	557		41554	400	33243
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TOTAL # OF ITEMS: 20 NET AMOUNT RECEIVABLE: 33243

AMOUNT IN WORDS: Thirty Three Thousands Two Hundred And Forty Three Rupees