

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-713722  
Customer Name : BHAI JAN GS  
Address : SADAR  
Remarks :

Date : 2021-08-11 5:29:25  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

| Item Description          | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE 12PCS    | 24       | 34.29     | 822.96      | 0      | 822.96 |
| FRINA LILIPUT             | 12       | 26.15     | 313.80      | 0      | 313.80 |
| FRINA NAIL SAVER(REGULAR) | 12       | 46.15     | 553.80      | 0      | 553.80 |
| FRINA FLASH               | 12       | 33.85     | 406.20      | 0      | 406.20 |

|              |    |  |      |   |      |
|--------------|----|--|------|---|------|
| Grand Total: | 60 |  | 2097 | 0 | 2097 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 7880

AMOUNT IN WORDS: Two Thousand Ninety Seven Rupees