

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-564286
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2021-05-25 5:18:36
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 36 | 44.00 | 1584.00 | 20 | 1267.20 |
| FRINA FLASH | 24 | 40.33 | 967.92 | 20 | 774.34 |
| FRINA NAIL SAVER(REGULAR) | 24 | 50.42 | 1210.08 | 20 | 968.06 |
| FRINA STORM SMALL | 24 | 19.75 | 474.00 | 20 | 379.20 |

| | | | | | |
|--------------|-----|--|------|----|------|
| Grand Total: | 108 | | 4236 | 80 | 3389 |
|--------------|-----|--|------|----|------|

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 24632

AMOUNT IN WORDS: Three Thousand Three Hundred And Eighty Nine Rupees