

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-800730
Customer Name : Bachat Mart
Address : bihar colony
Remarks :

Date : 2021-09-07 5:56:21
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE DUO	24	84.33	2023.92	20	1619.14
FRINA SAFTEF WAVY	24	119.17	2860.08	20	2288.06
FRINA HURRICANE	24	100.33	2407.92	20	1926.34

Grand Total:	72		7292	60	5834
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 47672

AMOUNT IN WORDS: Five Thousand Eight Hundred And Thirty Four Rupees