AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-998605

Customer Name: JONAIDI SUPER MART

Address : Delhi Colony

Remarks:

Date: 2021-04-01 5:49:46 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	19.75	237.00	25	177.75
FRINA STORM (S) 3 IN 1	12	49.50	594.00	25	445.50
FRINA STORM (L)	12	39.00	468.00	25	351.00
FRINA STORM (REGULAR)	12	29.33	351.96	25	263.97
FRINA SAFTEF WAVY	12	129.00	1548.00	25	1161.00
FRINA SCRAPER	12	158.08	1896.96	25	1422.72
FRINA JANITOR	12	96.25	1155.00	25	866.25
FRINA LILIPUT	12	31.17	374.04	25	280.53
FRINA FLASH	12	40.33	483.96	25	362.97
FRINA SWELL	12	55.00	660.00	25	495.00
FRINA NAIL SAVER	12	79.17	950.04	25	712.53
FRINA S N S SMALL	12	70.83	849.96	25	637.47
FRINA S N S 3 X 1	12	383.33	4599.96	25	3449.97
FRINA FLOOR CLOTH	12	256.67	3080.04	25	2310.03
FRINA SUPER FLOOR CLOTH	12	304.17	3650.04	25	2737.53

Grand Total:	180		20899	375	15674
TOTAL # OF ITEMS:	15		NET AMOUNT RECEIVABLE:		15674

AMOUNT IN WORDS: Fifteen Thousands Six Hundred And Seventy Four Rupees