

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-298876

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-07-28 4:49:58

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	36	42.31	1523.16	20	1218.53
FRINA FLASH	36	42.50	1530.00	20	1224.00
TUG CARD 12PCS	72	28.80	2073.60	20	1658.88
FRINA LILIPUT	24	32.50	780.00	20	624.00
FRINA STORM SMALL	24	19.75	474.00	20	379.20

Grand Total:	192		6381	100	5105
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

30062

AMOUNT IN WORDS:

Five Thousand One Hundred And Five Rupees