

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-859295

Customer Name : Googal Mart

Address : Moosaline

Remarks :

Date : 2020-10-23 5:20:36

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	36	15.38	553.68	0	553.68
FRINA STORM (L)	36	30.77	1107.72	0	1107.72
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

<b>Grand Total:</b>	<b>144</b>		<b>4020</b>	<b>0</b>	<b>4020</b>
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

4020

AMOUNT IN WORDS:

Four Thousand Twenty Rupees