

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-652958

Customer Name : KHAN G MART

Address : BAKRA PIRI

Remarks :

Date : 2021-09-09 6:20:29

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	44.00	3168.00	15	2692.80
FRINA FLASH	24	40.33	967.92	15	822.73
FRINA LILIPUT	24	31.17	748.08	15	635.87
FRINA NAIL SAVER(REGULAR)	12	50.12	601.44	15	511.22
FRINA STORM SMALL	24	19.75	474.00	15	402.90
FRINA STORM (L)	12	39.00	468.00	15	397.80
FRINA STORM (REGULAR)	12	29.33	351.96	15	299.17

Grand Total:	180		6779	105	5762
--------------	-----	--	------	-----	------

TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 40108

AMOUNT IN WORDS: Five Thousand Seven Hundred And Sixty Two Rupees