

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-914011
Customer Name : Bachat Mart
Address : bihar colony
Remarks :

Date : 2021-05-31 5:31:58
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	42.50	1020.00	20	816.00
FRINA LILIPUT	24	32.50	780.00	20	624.00
TUG CARD 12PCS	24	28.80	691.20	20	552.96
FRINA STEEL WIRE 12PCS	24	42.31	1015.44	20	812.35
FRINA STORM SMALL	24	19.50	468.00	20	374.40

Grand Total:	120		3975	100	3180
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 14566

AMOUNT IN WORDS: Three Thousand One Hundred And Eighty Rupees