

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-863247
Customer Name : AL SAFA MART
Address : IMPRESS MARKET
Remarks :

Date : 2021-07-16 5:21:34
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	5	781.81
FRINA FLASH	24	33.85	812.40	5	771.78
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	5	1052.22
FRINA SWELL	24	50.77	1218.48	5	1157.56
FRINA LILIPUT	24	26.15	627.60	5	596.22
FRINA STORM (REGULAR)	24	24.62	590.88	5	561.34
FRINA STORM (L)	12	30.77	369.24	5	350.78
FRINA SCRAPER	2	132.69	265.38	5	252.11

Grand Total:	158		5815	40	5524
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 30156

AMOUNT IN WORDS: Five Thousand Five Hundred And Twenty Four Rupees