

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-587031

Customer Name : AL SAFA MART

Address : IMPRESS MARKET

Remarks :

Date : 2021-08-30 5:49:52

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	5	1172.72
FRINA FLASH	24	33.85	812.40	5	771.78
FRINA SWELL	24	50.77	1218.48	5	1157.56
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	5	1052.22
FRINA LILIPUT	24	26.15	627.60	5	596.22
FRINA STORM SMALL	24	15.38	369.12	5	350.66

Grand Total:	156		5370	30	5101
--------------	-----	--	------	----	------

TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 35257

AMOUNT IN WORDS: Five Thousand One Hundred And One Rupees