

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-703065

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-10-09 6:24:39

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA HURRICANE	24	100	2400.00	20	1920.00
FRINA STEEL WIRE 12PCS	24	44.00	1056.00	20	844.80
FRINA LILIPUT	24	31.17	748.08	20	598.46
FRINA SWELL	24	55.00	1320.00	20	1056.00
FRINA STEEL WIRE DUO	36	84.33	3035.88	20	2428.70

<b>Grand Total:</b>	<b>132</b>		<b>8560</b>	<b>100</b>	<b>6848</b>
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

59256

AMOUNT IN WORDS:

Six Thousand Eight Hundred And Forty Eight Rupees