

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-952699

Customer Name : AL SAFA MART

Address : IMPRESS MARKET

Remarks :

Date : 2021-10-27 5:39:50

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	24	34.29	822.96	5	781.81
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
FRINA STORM (L)	12	30.77	369.24	5	350.78
FRINA STORM (REGULAR)	12	24.62	295.44	5	280.67

Grand Total:	168		5623	40	5342
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 40599

AMOUNT IN WORDS: Five Thousand Three Hundred And Forty Two Rupees