

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-161009

Customer Name : KHAN G MART

Address : BAKRA PIRI

Remarks :

Date : 2021-07-29 6:56:40

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	44.00	3168.00	15	2692.80
FRINA FLASH	24	40.33	967.92	15	822.73
FRINA LILIPUT	24	31.17	748.08	15	635.87
FRINA NAIL SAVER(REGULAR)	24	50.12	1202.88	15	1022.45
FRINA SWELL	24	58.00	1392.00	15	1183.20
FRINA STORM SMALL	36	19.75	711.00	15	604.35

Grand Total:	204		8190	90	6961
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 34346

AMOUNT IN WORDS: Six Thousand Nine Hundred And Sixty One Rupees