

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-530240

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-08-10 5:51:30

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	42.31	2030.88	20	1624.70
FRINA LILIPUT	36	32.50	1170.00	20	936.00
FRINA STORM SMALL	72	19.75	1422.00	20	1137.60
FRINA STORM (REGULAR)	36	29.33	1055.88	20	844.70
FRINA STORM (L)	36	39.00	1404.00	20	1123.20

<b>Grand Total:</b>	<b>228</b>		<b>7083</b>	<b>100</b>	<b>5666</b>
---------------------	------------	--	-------------	------------	-------------

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 35728

AMOUNT IN WORDS: Five Thousand Six Hundred And Sixty Six Rupees