

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-505010

Customer Name : M.M STOR

Address : BADER COM

Remarks :

Date : 2021-07-09 5:53:10

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	5	390.91
FRINA FLASH	12	33.85	406.20	5	385.89

Grand Total:	24		818	10	777
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

777

AMOUNT IN WORDS:

Seven Hundred And Seventy Seven Rupees