

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-649245

Customer Name : LB Mart

Address : kharadar

Remarks :

Date : 2021-07-27 10:04:42

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88

Grand Total:	96		3044	0	3044
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

10693

AMOUNT IN WORDS:

Three Thousand Forty Four Rupees