

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-629332

Customer Name : ZAMEER STOR

Address : BOURNS ROAD

Remarks :

Date : 2021-11-09 5:36:19

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	60		1576	0	1576
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

2792

AMOUNT IN WORDS:

One Thousand Five Hundred And Seventy Six Rupees