

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-823223  
Customer Name : M.BADSHAH GS  
Address : kharadar  
Remarks :

Date : 2021-06-24 5:56:04  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA FLASH	18	33.85	609.30	0	609.30
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
TUG CARD 12PCS	24	21.67	520.08	0	520.08

<b>Grand Total:</b>	<b>90</b>		<b>2321</b>	<b>0</b>	<b>2321</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2321

AMOUNT IN WORDS: Two Thousand Three Hundred And Twenty One Rupees