

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-216044  
Customer Name : Abdul Rehman Gs  
Address : Rinchore LINE  
Remarks :

Date : 2021-06-14 5:58:40  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	34.29	2468.88	5	2345.44
FRINA LILIPUT	36	26.15	941.40	5	894.33
FRINA STORM SMALL	48	15.38	738.24	5	701.33
FRINA STORM (L)	12	30.77	369.24	5	350.78

<b>Grand Total:</b>	<b>168</b>		<b>4518</b>	<b>20</b>	<b>4292</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 4292

AMOUNT IN WORDS: Four Thousand Two Hundred And Ninety Two Rupees