

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-880944

Customer Name : I.B Mart

Address : kharadar

Remarks :

Date : 2020-11-06 5:06:49

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE | 24 | 34.25 | 822.00 | 0 | 822.00 |
| FRINA STORM SMALL | 24 | 15.38 | 369.12 | 0 | 369.12 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 48 | | 1191 | 0 | 1191 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3195

AMOUNT IN WORDS: One Thousand One Hundred And Ninety One Rupees