

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-902605

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-09-20 5:45:01

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		1002	0	1002
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

17533

AMOUNT IN WORDS:

One Thousand Two Rupees